

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

Page No.

1

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
<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>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	2076	Challan	-35,692	0	0	0	-35,692	-35,692	
<b>Total Object Head-- 1 :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Total Sub Head :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Total Minor Head 107 :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Total Sub Major Head 0 :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Total Major Head 2070 :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Total of Month :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Total of DDO 1000003 :</b>									<b>-35,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-35,692</b>	<b>-35,692</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-35,692</b>	
<u>Summary of DDO wise expenditure</u>															
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted									-35,692
															-35,692

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

Page No.

2

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
<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/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2478	Voucher	16,186	0	0	0	16,186	16,186				
					<b>Total Object Head-- 14 :</b>				<b>16,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,186</b>	<b>16,186</b>				
					<b>Total Sub Head :</b>				<b>16,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,186</b>	<b>16,186</b>				
					<b>Total Minor Head 1 :</b>				<b>16,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,186</b>	<b>16,186</b>				
					106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	141	Voucher	6,93,263	0	71,200	0	6,22,063	6,93,263	
									General-Voted	145	Voucher	4,44,912	0	42,000	0	4,02,912	4,44,912	
									General-Voted	1685	Voucher	35,528	0	0	0	35,528	35,528	
									General-Voted	1691	Voucher	17,952	0	0	0	17,952	17,952	
									General-Voted	1708	Voucher	40,964	0	0	0	40,964	40,964	
									General-Voted	36	Voucher	8,29,325	4,000	61,500	0	7,63,825	8,25,325	
									<b>Total Object Head-- 1 :</b>				<b>20,61,944</b>	<b>4,000</b>	<b>1,74,700</b>	<b>0</b>	<b>18,83,244</b>	<b>20,57,944</b>
									02. Wages	General-Voted	2368	Voucher	45,024	0	0	0	45,024	45,024
									<b>Total Object Head-- 2 :</b>				<b>45,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,024</b>	<b>45,024</b>
									<b>Total Sub Head :</b>				<b>21,06,968</b>	<b>4,000</b>	<b>1,74,700</b>	<b>0</b>	<b>19,28,268</b>	<b>21,02,968</b>
<b>Total Minor Head 106 :</b>				<b>21,06,968</b>	<b>4,000</b>	<b>1,74,700</b>	<b>0</b>	<b>19,28,268</b>	<b>21,02,968</b>									
<b>Total Sub Major Head 0 :</b>				<b>21,23,154</b>	<b>4,000</b>	<b>1,74,700</b>	<b>0</b>	<b>19,44,454</b>	<b>21,19,154</b>									
<b>Total Major Head 2070 :</b>				<b>21,23,154</b>	<b>4,000</b>	<b>1,74,700</b>	<b>0</b>	<b>19,44,454</b>	<b>21,19,154</b>									
<b>Total of Month :</b>				<b>21,23,154</b>	<b>4,000</b>	<b>1,74,700</b>	<b>0</b>	<b>19,44,454</b>	<b>21,19,154</b>									
<b>Month of Account:</b>		MAY/2024																

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

Page No.

3

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1996	Voucher	11,744	0	0	0	11,744	11,744
<b>Total Object Head-- 14 :</b>									<b>11,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,744</b>	<b>11,744</b>
<b>Total Sub Head :</b>									<b>11,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,744</b>	<b>11,744</b>
<b>Total Minor Head 1 :</b>									<b>11,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,744</b>	<b>11,744</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	414	Voucher	4,44,912	0	42,000	0	4,02,912	4,44,912
						General-Voted	417	Voucher	6,93,263	0	71,200	0	6,22,063	6,93,263
						General-Voted	425	Voucher	8,29,325	4,000	61,500	4,400	7,59,425	8,25,325
<b>Total Object Head-- 1 :</b>									<b>19,67,500</b>	<b>4,000</b>	<b>1,74,700</b>	<b>4,400</b>	<b>17,84,400</b>	<b>19,63,500</b>
			02. Wages			General-Voted	1680	Voucher	48,240	0	0	0	48,240	48,240
<b>Total Object Head-- 2 :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
			06.Medical Treatment			General-Voted	1993	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	1994	Voucher	14,400	0	0	0	14,400	14,400
						General-Voted	2312	Voucher	15,884	0	0	0	15,884	15,884
<b>Total Object Head-- 6 :</b>									<b>95,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,284</b>	<b>95,284</b>
<b>Total Sub Head :</b>									<b>21,11,024</b>	<b>4,000</b>	<b>1,74,700</b>	<b>4,400</b>	<b>19,27,924</b>	<b>21,07,024</b>
<b>Total Minor Head 106 :</b>									<b>21,11,024</b>	<b>4,000</b>	<b>1,74,700</b>	<b>4,400</b>	<b>19,27,924</b>	<b>21,07,024</b>
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1699	Voucher	16,18,700	0	0	0	16,18,700	16,18,700
						Voted-Sixth-Schedule-Khasi	2141	Voucher	2,65,200	0	0	0	2,65,200	2,65,200
						Voted-Sixth-Schedule-Khasi	2425	Voucher	5,64,400	0	0	0	5,64,400	5,64,400

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

Page No.

4

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	2427	Voucher	21,06,550	0	0	0	21,06,550	21,06,550
<b>Total Object Head-- 2 :</b>									<b>45,54,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,54,850</b>	<b>45,54,850</b>
<b>Total Sub Head :</b>									<b>45,54,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,54,850</b>	<b>45,54,850</b>
<b>Total Minor Head 107 :</b>									<b>45,54,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,54,850</b>	<b>45,54,850</b>
<b>Total Sub Major Head 0 :</b>									<b>66,77,618</b>	<b>4,000</b>	<b>1,74,700</b>	<b>4,400</b>	<b>64,94,518</b>	<b>66,73,618</b>
<b>Total Major Head 2070 :</b>									<b>66,77,618</b>	<b>4,000</b>	<b>1,74,700</b>	<b>4,400</b>	<b>64,94,518</b>	<b>66,73,618</b>
<b>Total of Month :</b>									<b>66,77,618</b>	<b>4,000</b>	<b>1,74,700</b>	<b>4,400</b>	<b>64,94,518</b>	<b>66,73,618</b>

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2288	Voucher	13,415	0	0	0	13,415	13,415
						General-Voted	2715	Voucher	13,029	0	0	0	13,029	13,029
<b>Total Object Head-- 14 :</b>									<b>26,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,444</b>	<b>26,444</b>
<b>Total Sub Head :</b>									<b>26,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,444</b>	<b>26,444</b>
<b>Total Minor Head 1 :</b>									<b>26,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,444</b>	<b>26,444</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1695	Voucher	9,947	0	0	0	9,947	9,947
						General-Voted	697	Voucher	4,44,912	0	42,000	0	4,02,912	4,44,912
						General-Voted	703	Voucher						

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

Page No.

5

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	703		6,93,263	0	71,500	0	6,21,763	6,93,263					
						General-Voted	743	Voucher	7,68,691	4,000	51,500	4,400	7,08,791	7,64,691					
				<b>Total Object Head-- 1 :</b>								<b>19,16,813</b>	<b>4,000</b>	<b>1,65,000</b>	<b>4,400</b>	<b>17,43,413</b>	<b>19,12,813</b>		
					02. Wages	General-Voted	1314	Voucher	49,848	0	0	0	49,848	49,848	49,848	49,848			
					<b>Total Object Head-- 2 :</b>								<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>	
					06.Medical Treatment	General-Voted	2000	Voucher	23,650	0	0	0	23,650	23,650	23,650				
						General-Voted	2009	Voucher	38,131	0	0	0	38,131	38,131					
						<b>Total Object Head-- 6 :</b>								<b>61,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,781</b>	<b>61,781</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1313	Voucher	4,928	0	0	0	4,928	4,928					
						<b>Total Object Head-- 11 :</b>								<b>4,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,928</b>	<b>4,928</b>
				<b>Total Sub Head :</b>									<b>20,33,370</b>	<b>4,000</b>	<b>1,65,000</b>	<b>4,400</b>	<b>18,59,970</b>	<b>20,29,370</b>	
				<b>Total Minor Head 106 :</b>									<b>20,33,370</b>	<b>4,000</b>	<b>1,65,000</b>	<b>4,400</b>	<b>18,59,970</b>	<b>20,29,370</b>	
					107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	2535	Voucher	33,750	0	0	0	33,750	33,750		
									<b>Total Object Head-- 2 :</b>								<b>33,750</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>33,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,750</b>	<b>33,750</b>					
<b>Total Minor Head 107 :</b>									<b>33,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,750</b>	<b>33,750</b>					
<b>Total Sub Major Head 0 :</b>									<b>20,93,564</b>	<b>4,000</b>	<b>1,65,000</b>	<b>4,400</b>	<b>19,20,164</b>	<b>20,89,564</b>					
<b>Total Major Head 2070 :</b>									<b>20,93,564</b>	<b>4,000</b>	<b>1,65,000</b>	<b>4,400</b>	<b>19,20,164</b>	<b>20,89,564</b>					
									<b>20,93,564</b>										

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

Page No.

6

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<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>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>										4,000	1,65,000	4,400	19,20,164	20,89,564
<b>Total of DDO 1600001 :</b>									1,08,94,336	12,000	5,14,400	8,800	1,03,59,136	1,08,82,336
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														1,08,82,336
<u>Summary of DDO wise expenditure</u>														
2070	00	1	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes			General-Voted						54,374
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance			General-Voted						59,34,257
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	02. Wages			General-Voted						1,43,112
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	06.Medical Treatment			General-Voted						1,57,065
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances			General-Voted						4,928
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages			Voted-Sixth-Schedule-Khasi						45,88,600
														1,08,82,336

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	125	Voucher	3,22,274	0	52,500	0	2,69,774	3,22,274
						General-Voted	1541	Voucher	15,576	0	0	0	15,576	15,576
						General-Voted	1712	Voucher	1,35,984	0	0	0	1,35,984	1,35,984
						General-Voted	1715	Voucher	13,184	0	0	0	13,184	13,184
						General-Voted	26	Voucher	2,76,219	1,000	36,300	0	2,38,919	2,75,219
						General-Voted	35	Voucher	28,48,467	17,000	1,83,850	46,200	26,01,417	28,31,467
						<b>Total Object Head-- 1 :</b>								<b>36,11,704</b>
<b>Total Sub Head :</b>								<b>36,11,704</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>32,74,854</b>	<b>35,93,704</b>	
<b>Total Minor Head 106 :</b>								<b>36,11,704</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>32,74,854</b>	<b>35,93,704</b>	
<b>Total Sub Major Head 0 :</b>								<b>36,11,704</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>32,74,854</b>	<b>35,93,704</b>	
<b>Total Major Head 2070 :</b>								<b>36,11,704</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>32,74,854</b>	<b>35,93,704</b>	
<b>Total of Month :</b>								<b>36,11,704</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>32,74,854</b>	<b>35,93,704</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1901	Voucher	3,300	0	0	0	3,300	3,300
						General-Voted	416	Voucher	3,22,274	0	52,500	0	2,69,774	3,22,274
						General-Voted	418	Voucher	28,48,467	17,000	1,83,850	46,200	26,01,417	28,31,467
						General-Voted	444	Voucher	2,76,219	1,000	36,300	0	2,38,919	2,75,219

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance				<b>34,50,260</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>31,13,410</b>	<b>34,32,260</b>
				06.Medical Treatment	General-Voted	2641	Voucher	5,77,229	0	0	0	5,77,229	5,77,229	
								<b>5,77,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,77,229</b>	<b>5,77,229</b>	
								<b>Total Object Head-- 1 :</b>						
								<b>Total Sub Head :</b>	<b>40,27,489</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>36,90,639</b>	<b>40,09,489</b>
								<b>Total Minor Head 106 :</b>	<b>40,27,489</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>36,90,639</b>	<b>40,09,489</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	3309	Challan	-11,434	0	0	0	-11,434	-11,434
								<b>Total Object Head-- 70 :</b>	<b>-11,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,434</b>	<b>-11,434</b>
								<b>Total Sub Head :</b>	<b>-11,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,434</b>	<b>-11,434</b>
								<b>Total Minor Head 911 :</b>	<b>-11,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,434</b>	<b>-11,434</b>
								<b>Total Sub Major Head 0 :</b>	<b>40,16,055</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>36,79,205</b>	<b>39,98,055</b>
								<b>Total Major Head 2070 :</b>	<b>40,16,055</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>36,79,205</b>	<b>39,98,055</b>
								<b>Total of Month :</b>	<b>40,16,055</b>	<b>18,000</b>	<b>2,72,650</b>	<b>46,200</b>	<b>36,79,205</b>	<b>39,98,055</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	718	Voucher	3,22,274	0	47,250	0	2,75,024	3,22,274
						General-Voted	720	Voucher	28,48,467	17,000	1,71,750	46,200	26,13,517	28,31,467
						General-Voted	723	Voucher						



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

Page No.

9

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	723		2,08,088	1,000	36,300	0	1,70,788	2,07,088
<b>Total Object Head-- 1 :</b>									<b>33,78,829</b>	<b>18,000</b>	<b>2,55,300</b>	<b>46,200</b>	<b>30,59,329</b>	<b>33,60,829</b>
				06.Medical Treatment	General-Voted	1838	Voucher		17,501	0	0	0	17,501	17,501
					General-Voted	2004	Voucher		4,730	0	0	0	4,730	4,730
<b>Total Object Head-- 6 :</b>									<b>22,231</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,231</b>	<b>22,231</b>
<b>Total Sub Head :</b>									<b>34,01,060</b>	<b>18,000</b>	<b>2,55,300</b>	<b>46,200</b>	<b>30,81,560</b>	<b>33,83,060</b>
<b>Total Minor Head 106 :</b>									<b>34,01,060</b>	<b>18,000</b>	<b>2,55,300</b>	<b>46,200</b>	<b>30,81,560</b>	<b>33,83,060</b>
<b>Total Sub Major Head 0 :</b>									<b>34,01,060</b>	<b>18,000</b>	<b>2,55,300</b>	<b>46,200</b>	<b>30,81,560</b>	<b>33,83,060</b>
<b>Total Major Head 2070 :</b>									<b>34,01,060</b>	<b>18,000</b>	<b>2,55,300</b>	<b>46,200</b>	<b>30,81,560</b>	<b>33,83,060</b>
<b>Total of Month :</b>									<b>34,01,060</b>	<b>18,000</b>	<b>2,55,300</b>	<b>46,200</b>	<b>30,81,560</b>	<b>33,83,060</b>
<b>Total of DDO 1600002 :</b>									<b>1,10,28,819</b>	<b>54,000</b>	<b>8,00,600</b>	<b>1,38,600</b>	<b>1,00,35,619</b>	<b>1,09,74,819</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,09,74,819</b>	
<u>Summary of DDO wise expenditure</u>														
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted								1,03,86,793
2070	00	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment	General-Voted								5,99,460

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

Page No.

10

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**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	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	-11,434
							<b>1,09,74,819</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																		
<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>		APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		132	Voucher	1,93,616	0	43,000	0	1,50,616	1,93,616						
							1689	Voucher	9,288	0	0	0	9,288	9,288						
							1704	Voucher	1,42,016	0	0	0	1,42,016	1,42,016						
							1721	Voucher	6,35,368	0	0	0	6,35,368	6,35,368						
							2474	Voucher	54,373	0	0	0	54,373	54,373						
							2476	Voucher	13,195	0	10,000	0	3,195	13,195						
							28	Voucher	43,644	0	0	0	43,644	43,644						
							37	Voucher	29,39,216	14,000	4,71,000	44,000	24,10,216	29,25,216						
							38	Voucher	1,32,42,932	64,000	6,94,000	1,84,800	1,23,00,132	1,31,78,932						
							965	Voucher	91,881	0	11,000	0	80,881	91,881						
							<b>Total Object Head-- 1 :</b>								<b>1,73,65,529</b>	<b>78,000</b>	<b>12,29,000</b>	<b>2,28,800</b>	<b>1,58,29,729</b>	<b>1,72,87,529</b>
							<b>Total Sub Head :</b>								<b>1,73,65,529</b>	<b>78,000</b>	<b>12,29,000</b>	<b>2,28,800</b>	<b>1,58,29,729</b>	<b>1,72,87,529</b>
<b>Total Minor Head 107 :</b>								<b>1,73,65,529</b>	<b>78,000</b>	<b>12,29,000</b>	<b>2,28,800</b>	<b>1,58,29,729</b>	<b>1,72,87,529</b>							
<b>Total Sub Major Head 0 :</b>								<b>1,73,65,529</b>	<b>78,000</b>	<b>12,29,000</b>	<b>2,28,800</b>	<b>1,58,29,729</b>	<b>1,72,87,529</b>							
<b>Total Major Head 2070 :</b>								<b>1,73,65,529</b>	<b>78,000</b>	<b>12,29,000</b>	<b>2,28,800</b>	<b>1,58,29,729</b>	<b>1,72,87,529</b>							
<b>Total of Month :</b>								<b>1,73,65,529</b>	<b>78,000</b>	<b>12,29,000</b>	<b>2,28,800</b>	<b>1,58,29,729</b>	<b>1,72,87,529</b>							
<b>Month of Account:</b>		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1509	Voucher	60,594	1,000	6,500	0	53,094	59,594
					General-Voted		1510	Voucher	2,112	0	0	0	2,112	2,112
					General-Voted		2552	Voucher	3,032	0	0	0	3,032	3,032
					General-Voted		2553	Voucher	8,708	0	0	0	8,708	8,708
					General-Voted		2555	Voucher	3,272	0	0	0	3,272	3,272
					General-Voted		2557	Voucher	2,704	0	0	0	2,704	2,704
					General-Voted		415	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616
					General-Voted		419	Voucher	67,422	0	10,000	0	57,422	67,422
					General-Voted		433	Voucher	29,39,216	14,000	4,70,500	46,200	24,08,516	29,25,216
					General-Voted		446	Voucher	1,32,96,463	64,000	6,96,500	1,84,800	1,23,51,163	1,32,32,463
<b>Total Object Head-- 1 :</b>									<b>1,65,77,139</b>	<b>79,000</b>	<b>11,90,500</b>	<b>2,31,000</b>	<b>1,50,76,639</b>	<b>1,64,98,139</b>
<b>Total Sub Head :</b>									<b>1,65,77,139</b>	<b>79,000</b>	<b>11,90,500</b>	<b>2,31,000</b>	<b>1,50,76,639</b>	<b>1,64,98,139</b>
<b>Total Minor Head 107 :</b>									<b>1,65,77,139</b>	<b>79,000</b>	<b>11,90,500</b>	<b>2,31,000</b>	<b>1,50,76,639</b>	<b>1,64,98,139</b>
<b>Total Sub Major Head 0 :</b>									<b>1,65,77,139</b>	<b>79,000</b>	<b>11,90,500</b>	<b>2,31,000</b>	<b>1,50,76,639</b>	<b>1,64,98,139</b>
<b>Total Major Head 2070 :</b>									<b>1,65,77,139</b>	<b>79,000</b>	<b>11,90,500</b>	<b>2,31,000</b>	<b>1,50,76,639</b>	<b>1,64,98,139</b>
<b>Total of Month :</b>									<b>1,65,77,139</b>	<b>79,000</b>	<b>11,90,500</b>	<b>2,31,000</b>	<b>1,50,76,639</b>	<b>1,64,98,139</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

13

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		708	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616			
					General-Voted		724	Voucher	1,34,31,307	65,000	6,95,000	1,84,800	1,24,86,507	1,33,66,307			
					General-Voted		726	Voucher	29,34,476	14,000	4,80,500	46,200	23,93,776	29,20,476			
				<b>Total Object Head-- 1 :</b>								<b>1,65,59,399</b>	<b>79,000</b>	<b>11,82,500</b>	<b>2,31,000</b>	<b>1,50,66,899</b>	<b>1,64,80,399</b>
				06.Medical Treatment				General-Voted		2011	Voucher	18,897	0	0	0	18,897	18,897
				<b>Total Object Head-- 6 :</b>								<b>18,897</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,897</b>	<b>18,897</b>
				(11) Travel Expenses, Conveyance Allowances				General-Voted		2379	Voucher	10,000	0	0	0	10,000	10,000
								General-Voted		2380	Voucher	10,000	0	0	0	10,000	10,000
								General-Voted		2384	Voucher	12,939	0	0	0	12,939	12,939
								General-Voted		2385	Voucher	12,939	0	0	0	12,939	12,939
								General-Voted		2386	Voucher	5,850	0	0	0	5,850	5,850
								General-Voted		2387	Voucher	5,850	0	0	0	5,850	5,850
				<b>Total Object Head-- 11 :</b>								<b>57,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,578</b>	<b>57,578</b>
				<b>Total Sub Head :</b>								<b>1,66,35,874</b>	<b>79,000</b>	<b>11,82,500</b>	<b>2,31,000</b>	<b>1,51,43,374</b>	<b>1,65,56,874</b>
				<b>Total Minor Head 107 :</b>								<b>1,66,35,874</b>	<b>79,000</b>	<b>11,82,500</b>	<b>2,31,000</b>	<b>1,51,43,374</b>	<b>1,65,56,874</b>
<b>Total Sub Major Head 0 :</b>								<b>1,66,35,874</b>	<b>79,000</b>	<b>11,82,500</b>	<b>2,31,000</b>	<b>1,51,43,374</b>	<b>1,65,56,874</b>				
<b>Total Major Head 2070 :</b>								<b>1,66,35,874</b>	<b>79,000</b>	<b>11,82,500</b>	<b>2,31,000</b>	<b>1,51,43,374</b>	<b>1,65,56,874</b>				
<b>Total of Month :</b>								<b>1,66,35,874</b>	<b>79,000</b>	<b>11,82,500</b>	<b>2,31,000</b>	<b>1,51,43,374</b>	<b>1,65,56,874</b>				
<b>Total of DDO 1600003 :</b>								<b>5,05,78,542</b>	<b>2,36,000</b>	<b>36,02,000</b>	<b>6,90,800</b>	<b>4,60,49,742</b>	<b>5,03,42,542</b>				

**Reconciliation Portion**

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

Page No. 14

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS				
<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)					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>5,03,42,542</b>
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2070 00 107 (02) Creation\Raising Of Border Wing Home Guards-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>		<b>5,02,66,067</b>	
<b>2070 00 107 (02) Creation\Raising Of Border Wing Home Guards-</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>		<b>18,897</b>	
<b>2070 00 107 (02) Creation\Raising Of Border Wing Home Guards-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>		<b>57,578</b>	
					<b>5,03,42,542</b>	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																						
<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																						
<b>Month of Account:</b>		APR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2452	Voucher	2,470	0	0	0	2,470	2,470										
									<b>Total Object Head-- 14 :</b>								<b>2,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,470</b>	<b>2,470</b>		
									<b>Total Sub Head :</b>								<b>2,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,470</b>	<b>2,470</b>		
									<b>Total Minor Head 1 :</b>								<b>2,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,470</b>	<b>2,470</b>		
									106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1329	Voucher	3,992	0	0	0	3,992	3,992			
																Voted-Sixth-Schedule-Khasi	1334	Voucher	19,624	0	0	0	19,624	19,624
																Voted-Sixth-Schedule-Khasi	1339	Voucher	2,040	0	0	0	2,040	2,040
																Voted-Sixth-Schedule-Khasi	76	Voucher	84,285	0	20,000	0	64,285	84,285
																Voted-Sixth-Schedule-Khasi	78	Voucher	4,01,704	0	21,500	0	3,80,204	4,01,704
																Voted-Sixth-Schedule-Khasi	79	Voucher	41,790	0	4,000	0	37,790	41,790
<b>Total Object Head-- 1 :</b>								<b>5,53,435</b>								<b>0</b>	<b>45,500</b>	<b>0</b>	<b>5,07,935</b>	<b>5,53,435</b>				
<b>Total Sub Head :</b>								<b>5,53,435</b>	<b>0</b>	<b>45,500</b>	<b>0</b>	<b>5,07,935</b>	<b>5,53,435</b>											
<b>Total Minor Head 106 :</b>								<b>5,53,435</b>	<b>0</b>	<b>45,500</b>	<b>0</b>	<b>5,07,935</b>	<b>5,53,435</b>											
<b>Total Sub Major Head 0 :</b>								<b>5,55,905</b>	<b>0</b>	<b>45,500</b>	<b>0</b>	<b>5,10,405</b>	<b>5,55,905</b>											
<b>Total Major Head 2070 :</b>								<b>5,55,905</b>	<b>0</b>	<b>45,500</b>	<b>0</b>	<b>5,10,405</b>	<b>5,55,905</b>											
<b>Total of Month :</b>								<b>5,55,905</b>	<b>0</b>	<b>45,500</b>	<b>0</b>	<b>5,10,405</b>	<b>5,55,905</b>											

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																							
<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																							
<b>Month of Account:</b> MAY/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2070	00	001	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		2345	Voucher	18,719	0	0	0	18,719	18,719									
									<b>Total Object Head-- 14 :</b>								<b>18,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,719</b>	<b>18,719</b>	
									<b>Total Sub Head :</b>								<b>18,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,719</b>	<b>18,719</b>	
									<b>Total Minor Head 1 :</b>								<b>18,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,719</b>	<b>18,719</b>	
		106	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		884	Voucher	84,285	0	30,000	0	54,285	84,285								
										4,01,704	0	21,500	0	3,80,204	4,01,704								
										41,790	0	4,000	0	37,790	41,790								
										<b>Total Object Head-- 1 :</b>								<b>5,27,779</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,72,279</b>	<b>5,27,779</b>
										<b>Total Sub Head :</b>								<b>5,27,779</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,72,279</b>	<b>5,27,779</b>
										<b>Total Minor Head 106 :</b>								<b>5,27,779</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,72,279</b>	<b>5,27,779</b>
<b>Total Sub Major Head 0 :</b>								<b>5,46,498</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,90,998</b>	<b>5,46,498</b>										
<b>Total Major Head 2070 :</b>								<b>5,46,498</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,90,998</b>	<b>5,46,498</b>										
<b>Total of Month :</b>								<b>5,46,498</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,90,998</b>	<b>5,46,498</b>										
<b>Month of Account:</b> JUN/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											



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

Page No.

17

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1755	Voucher	2,695	0	0	0	2,695	2,695
<b>Total Object Head-- 14 :</b>									<b>2,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,695</b>	<b>2,695</b>
<b>Total Sub Head :</b>									<b>2,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,695</b>	<b>2,695</b>
<b>Total Minor Head 1 :</b>									<b>2,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,695</b>	<b>2,695</b>
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	930	Voucher	84,285	0	30,000	0	54,285	84,285
						Voted-Sixth-Schedule-Khasi	938	Voucher	4,01,704	0	21,500	0	3,80,204	4,01,704
						Voted-Sixth-Schedule-Khasi	939	Voucher	41,790	0	4,000	0	37,790	41,790
<b>Total Object Head-- 1 :</b>									<b>5,27,779</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>4,72,279</b>	<b>5,27,779</b>
			06.Medical Treatment			Voted-Sixth-Schedule-Khasi	996	Voucher	45,302	0	0	0	45,302	45,302
<b>Total Object Head-- 6 :</b>									<b>45,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,302</b>	<b>45,302</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	998	Voucher	8,280	0	0	0	8,280	8,280
<b>Total Object Head-- 11 :</b>									<b>8,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,280</b>	<b>8,280</b>
<b>Total Sub Head :</b>									<b>5,81,361</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>5,25,861</b>	<b>5,81,361</b>
<b>Total Minor Head 106 :</b>									<b>5,81,361</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>5,25,861</b>	<b>5,81,361</b>
<b>Total Sub Major Head 0 :</b>									<b>5,84,056</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>5,28,556</b>	<b>5,84,056</b>
<b>Total Major Head 2070 :</b>									<b>5,84,056</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>5,28,556</b>	<b>5,84,056</b>

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

Page No.

18

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<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													
<b>Month of Account:</b>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>5,84,056</b>	<b>0</b>	<b>55,500</b>	<b>0</b>	<b>5,28,556</b>	<b>5,84,056</b>
<b>Total of DDO 1600004 :</b>									<b>16,86,459</b>	<b>0</b>	<b>1,56,500</b>	<b>0</b>	<b>15,29,959</b>	<b>16,86,459</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>16,86,459</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2070	00	1	(01) Payment Dues To Me. Pdcl./Municipal Board		0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi						23,884
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						16,08,993
2070	00	106	(02) Air Raid Precaution		0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						45,302
2070	00	106	(02) Air Raid Precaution		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						8,280
<b>Total</b>														<b>16,86,459</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1600005 Commandant Home Guard Shillong														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1330	Voucher	10,056	0	0	0	10,056	10,056
							1336	Voucher	36,888	0	0	0	36,888	36,888
							1337	Voucher	68,688	0	0	0	68,688	68,688
							77	Voucher	2,08,579	0	0	0	2,08,579	2,08,579
							80	Voucher	7,78,368	0	1,25,000	6,600	6,46,768	7,78,368
							81	Voucher	14,53,858	11,000	1,49,750	17,600	12,75,508	14,42,858
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>								<b>25,56,437</b>	<b>11,000</b>	<b>2,74,750</b>	<b>24,200</b>	<b>22,46,487</b>	<b>25,45,437</b>	
<b>Total Minor Head 107 :</b>								<b>25,56,437</b>	<b>11,000</b>	<b>2,74,750</b>	<b>24,200</b>	<b>22,46,487</b>	<b>25,45,437</b>	
<b>Total Sub Major Head 0 :</b>								<b>25,56,437</b>	<b>11,000</b>	<b>2,74,750</b>	<b>24,200</b>	<b>22,46,487</b>	<b>25,45,437</b>	
<b>Total Major Head 2070 :</b>								<b>25,56,437</b>	<b>11,000</b>	<b>2,74,750</b>	<b>24,200</b>	<b>22,46,487</b>	<b>25,45,437</b>	
<b>Total of Month :</b>								<b>25,56,437</b>	<b>11,000</b>	<b>2,74,750</b>	<b>24,200</b>	<b>22,46,487</b>	<b>25,45,437</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	888	Voucher	2,08,579	0	0	0	2,08,579	2,08,579

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																		
<b>Department :</b> Home Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 1600005 Commandant Home Guard Shillong																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	903	Voucher	7,78,204	0	1,25,000	6,600	6,46,604	7,78,204				
							909	Voucher	14,53,874	11,000	1,41,750	17,600	12,83,524	14,42,874				
					<b>Total Object Head-- 1 :</b>								<b>24,40,657</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>21,38,707</b>	<b>24,29,657</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2167	Voucher	1,02,946	0	0	0	1,02,946	1,02,946				
									<b>Total Object Head-- 6 :</b>								<b>1,02,946</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2224	Voucher	15,463	0	0	0	15,463	15,463				
									<b>Total Object Head-- 11 :</b>								<b>15,463</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>25,59,066</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>22,57,116</b>	<b>25,48,066</b>
					<b>Total Minor Head 107 :</b>								<b>25,59,066</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>22,57,116</b>	<b>25,48,066</b>
					<b>Total Sub Major Head 0 :</b>								<b>25,59,066</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>22,57,116</b>	<b>25,48,066</b>
<b>Total Major Head 2070 :</b>								<b>25,59,066</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>22,57,116</b>	<b>25,48,066</b>					
<b>Total of Month :</b>								<b>25,59,066</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>22,57,116</b>	<b>25,48,066</b>					
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	928	Voucher	2,08,579	0	0	0	2,08,579	2,08,579				

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

Page No.

21

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
<b>Department :</b>		Home Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1600005 Commandant Home Guard Shillong																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	931	Voucher	14,53,874	11,000	1,41,750	17,600	12,83,524	14,42,874				
							933	Voucher	7,75,725	0	1,25,000	6,600	6,44,125	7,75,725				
							<b>Total Object Head-- 1 :</b>		<b>24,38,178</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>21,36,228</b>	<b>24,27,178</b>				
					06.Medical Treatment	General-Voted	1000	Voucher	56,323	0	0	0	56,323	56,323				
							994	Voucher	1,09,000	0	0	0	1,09,000	1,09,000				
							<b>Total Object Head-- 6 :</b>		<b>1,65,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,323</b>	<b>1,65,323</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2082	Voucher	3,025	0	0	0	3,025	3,025				
							<b>Total Object Head-- 13 :</b>		<b>3,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,025</b>	<b>3,025</b>				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2539	Voucher	43,518	0	0	0	43,518	43,518				
							<b>Total Object Head-- 51 :</b>		<b>43,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,518</b>	<b>43,518</b>				
					<b>Total Sub Head :</b>								<b>26,50,044</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>23,48,094</b>	<b>26,39,044</b>
					<b>Total Minor Head 107 :</b>								<b>26,50,044</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>23,48,094</b>	<b>26,39,044</b>
					<b>Total Sub Major Head 0 :</b>								<b>26,50,044</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>23,48,094</b>	<b>26,39,044</b>
					<b>Total Major Head 2070 :</b>								<b>26,50,044</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>23,48,094</b>	<b>26,39,044</b>
					<b>Total of Month :</b>								<b>26,50,044</b>	<b>11,000</b>	<b>2,66,750</b>	<b>24,200</b>	<b>23,48,094</b>	<b>26,39,044</b>
<b>Total of DDO 1600005 :</b>								<b>77,65,547</b>	<b>33,000</b>	<b>8,08,250</b>	<b>72,600</b>	<b>68,51,697</b>	<b>77,32,547</b>					
<b>Reconciliation Portion</b>																		

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

Page No. 22

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS			
<b>Department :</b>	Home Department				
<b>Treasury :</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	1600005 Commandant Home Guard Shillong				
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>77,32,547</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>74,02,272</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>		<b>56,323</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>2,11,946</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>15,463</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>3,025</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>43,518</b>
					<b>77,32,547</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																				
<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> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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		1297	Voucher	1,56,272	0	0	0	1,56,272	1,56,272					
						General-Voted		1299	Voucher	21,840	0	0	0	21,840	21,840					
						General-Voted		29	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846					
						General-Voted		33	Voucher	32,91,776	36,000	1,38,000	56,100	30,61,676	32,55,776					
						<b>Total Object Head-- 1 :</b>									<b>39,24,734</b>	<b>41,000</b>	<b>2,38,000</b>	<b>60,500</b>	<b>35,85,234</b>	<b>38,83,734</b>
						<b>Total Sub Head :</b>									<b>39,24,734</b>	<b>41,000</b>	<b>2,38,000</b>	<b>60,500</b>	<b>35,85,234</b>	<b>38,83,734</b>
						<b>Total Minor Head 107 :</b>									<b>39,24,734</b>	<b>41,000</b>	<b>2,38,000</b>	<b>60,500</b>	<b>35,85,234</b>	<b>38,83,734</b>
<b>Total Sub Major Head 0 :</b>									<b>39,24,734</b>	<b>41,000</b>	<b>2,38,000</b>	<b>60,500</b>	<b>35,85,234</b>	<b>38,83,734</b>						
<b>Total Major Head 2070 :</b>									<b>39,24,734</b>	<b>41,000</b>	<b>2,38,000</b>	<b>60,500</b>	<b>35,85,234</b>	<b>38,83,734</b>						
<b>Total of Month :</b>									<b>39,24,734</b>	<b>41,000</b>	<b>2,38,000</b>	<b>60,500</b>	<b>35,85,234</b>	<b>38,83,734</b>						
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	7610							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		420	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846					
						General-Voted		445	Voucher	32,91,776	36,000	1,44,000	56,100	30,55,676	32,55,776					
						<b>Total Object Head-- 1 :</b>									<b>37,46,622</b>	<b>41,000</b>	<b>2,44,000</b>	<b>60,500</b>	<b>34,01,122</b>	<b>37,05,622</b>
						06.Medical Treatment			General-Voted	2128	Voucher	1,23,320	0	0	0	1,23,320	1,23,320			
<b>Total Object Head-- 6 :</b>									<b>1,23,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,320</b>	<b>1,23,320</b>						

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

Page No.

24

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<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>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards		<b>Total Sub Head :</b>				<b>38,69,942</b>	<b>41,000</b>	<b>2,44,000</b>	<b>60,500</b>	<b>35,24,442</b>	<b>38,28,942</b>
					<b>Total Minor Head 107 :</b>				<b>38,69,942</b>	<b>41,000</b>	<b>2,44,000</b>	<b>60,500</b>	<b>35,24,442</b>	<b>38,28,942</b>
					<b>Total Sub Major Head 0 :</b>				<b>38,69,942</b>	<b>41,000</b>	<b>2,44,000</b>	<b>60,500</b>	<b>35,24,442</b>	<b>38,28,942</b>
					<b>Total Major Head 2070 :</b>				<b>38,69,942</b>	<b>41,000</b>	<b>2,44,000</b>	<b>60,500</b>	<b>35,24,442</b>	<b>38,28,942</b>
					<b>Total of Month :</b>				<b>38,69,942</b>	<b>41,000</b>	<b>2,44,000</b>	<b>60,500</b>	<b>35,24,442</b>	<b>38,28,942</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	721	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846
						General-Voted	730	Voucher	32,91,776	36,000	1,28,000	56,100	30,71,676	32,55,776
					<b>Total Object Head-- 1 :</b>				<b>37,46,622</b>	<b>41,000</b>	<b>2,28,000</b>	<b>60,500</b>	<b>34,17,122</b>	<b>37,05,622</b>
					(13) Office Expenses	General-Voted	2382	Voucher	15,286	0	0	0	15,286	15,286
						General-Voted	2383	Voucher	21,558	0	0	0	21,558	21,558
					<b>Total Object Head-- 13 :</b>				<b>36,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,844</b>	<b>36,844</b>
					51.Motor Vehicles	General-Voted	2381	Voucher	8,295	0	0	0	8,295	8,295
					<b>Total Object Head-- 51 :</b>				<b>8,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,295</b>	<b>8,295</b>
					<b>Total Sub Head :</b>				<b>37,91,761</b>	<b>41,000</b>	<b>2,28,000</b>	<b>60,500</b>	<b>34,62,261</b>	<b>37,50,761</b>



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

Page No.

25

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1600006 Meghalaya Secretariat Home Guards Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107			<b>Total Minor Head</b>	<i>107</i>			<b>37,91,761</b>	<b>41,000</b>	<b>2,28,000</b>	<b>60,500</b>	<b>34,62,261</b>	<b>37,50,761</b>
					<b>Total Sub Major Head</b>	<i>0</i>			<b>37,91,761</b>	<b>41,000</b>	<b>2,28,000</b>	<b>60,500</b>	<b>34,62,261</b>	<b>37,50,761</b>
					<b>Total Major Head</b>	<i>2070</i>			<b>37,91,761</b>	<b>41,000</b>	<b>2,28,000</b>	<b>60,500</b>	<b>34,62,261</b>	<b>37,50,761</b>
					<b>Total of Month</b>				<b>37,91,761</b>	<b>41,000</b>	<b>2,28,000</b>	<b>60,500</b>	<b>34,62,261</b>	<b>37,50,761</b>
					<b>Total of DDO</b>	<i>1600006</i>			<b>1,15,86,437</b>	<b>1,23,000</b>	<b>7,10,000</b>	<b>1,81,500</b>	<b>1,05,71,937</b>	<b>1,14,63,437</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,14,63,437**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted								<b>1,12,94,978</b>
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	General-Voted								<b>1,23,320</b>
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted								<b>36,844</b>
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted								<b>8,295</b>
														<b>1,14,63,437</b>

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

Page No.

26

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	2278	Voucher	52,838	0	0	0	52,838	52,838	
<b>Total Object Head-- 2 :</b>									<b>52,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,838</b>	<b>52,838</b>	
<b>Total Sub Head :</b>									<b>52,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,838</b>	<b>52,838</b>	
<b>Total Minor Head 107 :</b>									<b>52,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,838</b>	<b>52,838</b>	
<b>Total Sub Major Head 0 :</b>									<b>52,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,838</b>	<b>52,838</b>	
<b>Total Major Head 2070 :</b>									<b>52,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,838</b>	<b>52,838</b>	
<b>Total of Month :</b>									<b>52,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,838</b>	<b>52,838</b>	

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1407	Voucher	21,809	0	0	0	21,809	21,809	
<b>Total Object Head-- 2 :</b>									<b>21,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,809</b>	<b>21,809</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2423	Voucher	7,979	0	0	0	7,979	7,979	
<b>Total Object Head-- 13 :</b>									<b>7,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,979</b>	<b>7,979</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2424	Voucher	20,218	0	0	0	20,218	20,218	
<b>Total Object Head-- 51 :</b>									<b>20,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,218</b>	<b>20,218</b>	

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

Page No.

27

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards		<b>Total Sub Head :</b>				50,006	0	0	0	50,006	50,006
					<b>Total Minor Head 107 :</b>				50,006	0	0	0	50,006	50,006
					<b>Total Sub Major Head 0 :</b>				50,006	0	0	0	50,006	50,006
					<b>Total Major Head 2070 :</b>				50,006	0	0	0	50,006	50,006
					<b>Total of Month :</b>				50,006	0	0	0	50,006	50,006
					<b>Total of DDO 1600007 :</b>				1,02,844	0	0	0	1,02,844	1,02,844
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,02,844</b>
<u>Summary of DDO wise expenditure</u>														
2070	00	107	(01) Expenditure On Home Guards		0	02. Wages		Voted-Sixth-Schedule-Khasi						74,647
2070	00	107	(01) Expenditure On Home Guards		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						7,979
2070	00	107	(01) Expenditure On Home Guards		0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi						20,218
														<b>1,02,844</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	88	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Jaintia	91	Voucher	10,60,534	8,000	80,250	19,800	9,52,484	10,52,534
						<b>Total Object Head-- 1 :</b>			<b>11,43,334</b>	<b>8,000</b>	<b>80,250</b>	<b>19,800</b>	<b>10,35,284</b>	<b>11,35,334</b>
						<b>Total Sub Head :</b>			<b>11,43,334</b>	<b>8,000</b>	<b>80,250</b>	<b>19,800</b>	<b>10,35,284</b>	<b>11,35,334</b>
						<b>Total Minor Head 107 :</b>			<b>11,43,334</b>	<b>8,000</b>	<b>80,250</b>	<b>19,800</b>	<b>10,35,284</b>	<b>11,35,334</b>
						<b>Total Sub Major Head 0 :</b>			<b>11,43,334</b>	<b>8,000</b>	<b>80,250</b>	<b>19,800</b>	<b>10,35,284</b>	<b>11,35,334</b>
						<b>Total Major Head 2070 :</b>			<b>11,43,334</b>	<b>8,000</b>	<b>80,250</b>	<b>19,800</b>	<b>10,35,284</b>	<b>11,35,334</b>
<b>Total of Month :</b>									<b>11,43,334</b>	<b>8,000</b>	<b>80,250</b>	<b>19,800</b>	<b>10,35,284</b>	<b>11,35,334</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	109	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Jaintia	126	Voucher	9,97,156	7,000	73,750	19,800	8,96,606	9,90,156
						Voted-Sixth-Schedule-Jaintia	602	Voucher	3,992	0	0	0	3,992	3,992
						Voted-Sixth-Schedule-Jaintia	603	Voucher	48,800	0	0	0	48,800	48,800
						<b>Total Object Head-- 1 :</b>								

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<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/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
<b>Total Sub Head :</b>									11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
<b>Total Minor Head 107 :</b>									11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
<b>Total Sub Major Head 0 :</b>									11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
<b>Total Major Head 2070 :</b>									11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
<b>Total of Month :</b>									11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Jaintia	8	Voucher	9,97,156	7,000	73,750	19,800	8,96,606	9,90,156
<b>Total Object Head-- 1 :</b>									10,79,956	7,000	73,750	19,800	9,79,406	10,72,956
						02. Wages	569	Voucher	1,97,936	0	0	0	1,97,936	1,97,936
<b>Total Object Head-- 2 :</b>									1,97,936	0	0	0	1,97,936	1,97,936
						06.Medical Treatment	761	Voucher	1,06,211	0	0	0	1,06,211	1,06,211
<b>Total Object Head-- 6 :</b>									1,06,211	0	0	0	1,06,211	1,06,211

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<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>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1127	Voucher	38,453	0	0	0	38,453	38,453
<b>Total Object Head-- 11 :</b>									<b>38,453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,453</b>	<b>38,453</b>
<b>Total Sub Head :</b>									<b>14,22,556</b>	<b>7,000</b>	<b>73,750</b>	<b>19,800</b>	<b>13,22,006</b>	<b>14,15,556</b>
<b>Total Minor Head 107 :</b>									<b>14,22,556</b>	<b>7,000</b>	<b>73,750</b>	<b>19,800</b>	<b>13,22,006</b>	<b>14,15,556</b>
<b>Total Sub Major Head 0 :</b>									<b>14,22,556</b>	<b>7,000</b>	<b>73,750</b>	<b>19,800</b>	<b>13,22,006</b>	<b>14,15,556</b>
<b>Total Major Head 2070 :</b>									<b>14,22,556</b>	<b>7,000</b>	<b>73,750</b>	<b>19,800</b>	<b>13,22,006</b>	<b>14,15,556</b>
<b>Total of Month :</b>									<b>14,22,556</b>	<b>7,000</b>	<b>73,750</b>	<b>19,800</b>	<b>13,22,006</b>	<b>14,15,556</b>
<b>Total of DDO 1600001 :</b>									<b>36,98,638</b>	<b>22,000</b>	<b>2,27,750</b>	<b>59,400</b>	<b>33,89,488</b>	<b>36,76,638</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>36,76,638</b>	
<u>Summary of DDO wise expenditure</u>														
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								33,34,038
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,97,936
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia								1,06,211
<b>(01) Expenditure On Home Guards</b>					<b>(11) Travel Expenses,</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								

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

Page No. 31

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Jowai Treasury**D.D.O. :** 1600001 District Home Guards Commandant Jaintia HillsSummary of DDO wise expenditure

2070 00 107	0	Conveyance Allowances	38,453
-------------	---	-----------------------	--------

**36,76,638**

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	764	Voucher	3,648	0	0	0	3,648	3,648
							765	Voucher	11,432	0	0	0	11,432	11,432
							89	Voucher	72,608	0	0	0	72,608	72,608
							90	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
<b>Total Object Head-- 1 :</b>									<b>3,16,099</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,73,699</b>	<b>3,14,099</b>
<b>Total Sub Head :</b>									<b>3,16,099</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,73,699</b>	<b>3,14,099</b>
<b>Total Minor Head 106 :</b>									<b>3,16,099</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,73,699</b>	<b>3,14,099</b>
<b>Total Sub Major Head 0 :</b>									<b>3,16,099</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,73,699</b>	<b>3,14,099</b>
<b>Total Major Head 2070 :</b>									<b>3,16,099</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,73,699</b>	<b>3,14,099</b>
<b>Total of Month :</b>									<b>3,16,099</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,73,699</b>	<b>3,14,099</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	72,608	0	0	0	72,608	72,608
							135	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
<b>Total Object Head-- 1 :</b>														



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				3,01,019	2,000	36,000	4,400	2,58,619	2,99,019
<b>Total Sub Head :</b>									<b>3,01,019</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,58,619</b>	<b>2,99,019</b>
<b>Total Minor Head 106 :</b>									<b>3,01,019</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,58,619</b>	<b>2,99,019</b>
<b>Total Sub Major Head 0 :</b>									<b>3,01,019</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,58,619</b>	<b>2,99,019</b>
<b>Total Major Head 2070 :</b>									<b>3,01,019</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,58,619</b>	<b>2,99,019</b>
<b>Total of Month :</b>									<b>3,01,019</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,58,619</b>	<b>2,99,019</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	72,608	0	0	0	72,608	72,608
						Voted-Sixth-Schedule-Jaintia	9	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
<b>Total Object Head-- 1 :</b>									<b>3,01,019</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>2,58,619</b>	<b>2,99,019</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	567	Voucher	45,301	0	0	0	45,301	45,301
<b>Total Object Head-- 2 :</b>									<b>45,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,301</b>	<b>45,301</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1113	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	951	Voucher	35,000	0	0	0	35,000	35,000
<b>Total Object Head-- 24 :</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>4,11,320</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>3,68,920</b>	<b>4,09,320</b>
<b>Total Minor Head 106 :</b>									<b>4,11,320</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>3,68,920</b>	<b>4,09,320</b>
<b>Total Sub Major Head 0 :</b>									<b>4,11,320</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>3,68,920</b>	<b>4,09,320</b>
<b>Total Major Head 2070 :</b>									<b>4,11,320</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>3,68,920</b>	<b>4,09,320</b>
<b>Total of Month :</b>									<b>4,11,320</b>	<b>2,000</b>	<b>36,000</b>	<b>4,400</b>	<b>3,68,920</b>	<b>4,09,320</b>
<b>Total of DDO 1600002 :</b>									<b>10,28,438</b>	<b>6,000</b>	<b>1,08,000</b>	<b>13,200</b>	<b>9,01,238</b>	<b>10,22,438</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>10,22,438</b>	
<u>Summary of DDO wise expenditure</u>														
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								9,12,137
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia								45,301
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								30,000
<b>(02) Air Raid Precaution</b>					<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								

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

Page No. 35

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS	
<b>Department :</b>	Home Department		
<b>Treasury :</b>	Jowai Treasury		
<b>D.D.O. :</b>	1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills		
<u>Summary of DDO wise expenditure</u>			
<b>2070 00 106</b>		<b>0</b>	<b>35,000</b>
			<b>10,22,438</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																			
<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> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	5,31,284	0	56,500	2,200	4,72,584	5,31,284					
							348	Voucher	25,476	0	0	0	25,476	25,476					
						<b>Total Object Head-- 1 :</b>								<b>5,56,760</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>4,98,060</b>	<b>5,56,760</b>
						<b>Total Sub Head :</b>								<b>5,56,760</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>4,98,060</b>	<b>5,56,760</b>
						<b>Total Minor Head 107 :</b>								<b>5,56,760</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>4,98,060</b>	<b>5,56,760</b>
						<b>Total Sub Major Head 0 :</b>								<b>5,56,760</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>4,98,060</b>	<b>5,56,760</b>
						<b>Total Major Head 2070 :</b>								<b>5,56,760</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>4,98,060</b>	<b>5,56,760</b>
<b>Total of Month :</b>								<b>5,56,760</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>4,98,060</b>	<b>5,56,760</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	5,31,284	0	56,500	2,200	4,72,584	5,31,284					
							571	Voucher	40,143	0	0	0	40,143	40,143					
						572	Voucher	5,052	0	0	0	5,052	5,052						
						573	Voucher	20,742	0	0	0	20,742	20,742						
						<b>Total Object Head-- 1 :</b>													

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																				
<b>Department :</b> Home Department																				
<b>Treasury :</b> Nongstoin Treasury																				
<b>D.D.O. :</b> 1600001 Home Guards District Training Centre Nongstoin																				
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				5,97,221	0	56,500	2,200	5,38,521	5,97,221						
<b>Total Sub Head :</b>									5,97,221	0	56,500	2,200	5,38,521	5,97,221						
<b>Total Minor Head 107 :</b>									5,97,221	0	56,500	2,200	5,38,521	5,97,221						
<b>Total Sub Major Head 0 :</b>									5,97,221	0	56,500	2,200	5,38,521	5,97,221						
<b>Total Major Head 2070 :</b>									5,97,221	0	56,500	2,200	5,38,521	5,97,221						
<b>Total of Month :</b>									5,97,221	0	56,500	2,200	5,38,521	5,97,221						
<b>Month of Account:</b> JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	5,31,284	0	56,500	2,200	4,72,584	5,31,284						
<b>Total Object Head-- 1 :</b>									5,31,284	0	56,500	2,200	4,72,584	5,31,284						
									06.Medical Treatment											
									Voted-Sixth-Schedule-Khasi					359	Voucher	68,571	0	0	0	68,571
									Voted-Sixth-Schedule-Khasi					393	Voucher	26,416	0	0	26,416	26,416
									<b>Total Object Head-- 6 :</b>									94,987	0	0
									(13) Office Expenses					525	Voucher	2,412	0	0	2,412	2,412
									<b>Total Object Head-- 13 :</b>									2,412	0	0

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
<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>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	586	Voucher	24,237	0	0	0	24,237	24,237	
<b>Total Object Head-- 24 :</b>									<b>24,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,237</b>	<b>24,237</b>	
<b>Total Sub Head :</b>									<b>6,52,920</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>5,94,220</b>	<b>6,52,920</b>	
<b>Total Minor Head 107 :</b>									<b>6,52,920</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>5,94,220</b>	<b>6,52,920</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,52,920</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>5,94,220</b>	<b>6,52,920</b>	
<b>Total Major Head 2070 :</b>									<b>6,52,920</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>5,94,220</b>	<b>6,52,920</b>	
<b>Total of Month :</b>									<b>6,52,920</b>	<b>0</b>	<b>56,500</b>	<b>2,200</b>	<b>5,94,220</b>	<b>6,52,920</b>	
<b>Total of DDO 1600001 :</b>									<b>18,06,901</b>	<b>0</b>	<b>1,69,500</b>	<b>6,600</b>	<b>16,30,801</b>	<b>18,06,901</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>18,06,901</b>		
<u>Summary of DDO wise expenditure</u>															
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								16,85,265	
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								94,987	
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								2,412	
<b>(01) Expenditure On Home Guards</b>					<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>									

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

Page No. 39

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS	
<b>Department :</b>	Home Department		
<b>Treasury :</b>	Nongstoin Treasury		
<b>D.D.O. :</b>	1600001 Home Guards District Training Centre Nongstoin		
<u>Summary of DDO wise expenditure</u>			
<b>2070 00 107</b>		<b>0</b>	<b>24,237</b>
			<b>18,06,901</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1600002 Officer Incharge Civil Defence														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907
						Voted-Sixth-Schedule-Khasi	27	Voucher	92,131	0	6,000	0	86,131	92,131
						Voted-Sixth-Schedule-Khasi	343	Voucher	4,488	0	0	0	4,488	4,488
						Voted-Sixth-Schedule-Khasi	345	Voucher	8,880	0	0	0	8,880	8,880
<b>Total Object Head-- 1 :</b>									<b>2,84,406</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,65,206</b>	<b>2,83,406</b>
<b>Total Sub Head :</b>									<b>2,84,406</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,65,206</b>	<b>2,83,406</b>
<b>Total Minor Head 106 :</b>									<b>2,84,406</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,65,206</b>	<b>2,83,406</b>
<b>Total Sub Major Head 0 :</b>									<b>2,84,406</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,65,206</b>	<b>2,83,406</b>
<b>Total Major Head 2070 :</b>									<b>2,84,406</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,65,206</b>	<b>2,83,406</b>
<b>Total of Month :</b>									<b>2,84,406</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,65,206</b>	<b>2,83,406</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	92,131	0	6,000	0	86,131	92,131
						Voted-Sixth-Schedule-Khasi	9	Voucher	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907
<b>Total Object Head-- 1 :</b>														



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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1600002 Officer Incharge Civil Defence														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				2,71,038	1,000	16,000	2,200	2,51,838	2,70,038
					02. Wages	Voted-Sixth-Schedule-Khasi	574	Voucher	48,190	0	0	0	48,190	48,190
<b>Total Object Head-- 2 :</b>									<b>48,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,190</b>	<b>48,190</b>
<b>Total Sub Head :</b>									<b>3,19,228</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>3,00,028</b>	<b>3,18,228</b>
<b>Total Minor Head 106 :</b>									<b>3,19,228</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>3,00,028</b>	<b>3,18,228</b>
<b>Total Sub Major Head 0 :</b>									<b>3,19,228</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>3,00,028</b>	<b>3,18,228</b>
<b>Total Major Head 2070 :</b>									<b>3,19,228</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>3,00,028</b>	<b>3,18,228</b>
<b>Total of Month :</b>									<b>3,19,228</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>3,00,028</b>	<b>3,18,228</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	92,131	0	6,000	0	86,131	92,131
					Voted-Sixth-Schedule-Khasi		9	Voucher	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907
<b>Total Object Head-- 1 :</b>									<b>2,71,038</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,51,838</b>	<b>2,70,038</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	420	Voucher	8,009	0	0	0	8,009	8,009
<b>Total Object Head-- 13 :</b>									<b>8,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,009</b>	<b>8,009</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b>		Home Department														
<b>Treasury :</b>		Nongstoin Treasury														
<b>D.D.O. :</b>		1600002 Officer Incharge Civil Defence														
<b>Month of Account:</b>		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.			Voted-Sixth-Schedule-Khasi	587	Voucher	16,769	0	0	0	16,769	16,769
<b>Total Object Head-- 24 :</b>									<b>16,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,769</b>	<b>16,769</b>		
<b>Total Sub Head :</b>									<b>2,95,816</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,76,616</b>	<b>2,94,816</b>		
<b>Total Minor Head 106 :</b>									<b>2,95,816</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,76,616</b>	<b>2,94,816</b>		
<b>Total Sub Major Head 0 :</b>									<b>2,95,816</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,76,616</b>	<b>2,94,816</b>		
<b>Total Major Head 2070 :</b>									<b>2,95,816</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,76,616</b>	<b>2,94,816</b>		
<b>Total of Month :</b>									<b>2,95,816</b>	<b>1,000</b>	<b>16,000</b>	<b>2,200</b>	<b>2,76,616</b>	<b>2,94,816</b>		
<b>Total of DDO 1600002 :</b>									<b>8,99,450</b>	<b>3,000</b>	<b>48,000</b>	<b>6,600</b>	<b>8,41,850</b>	<b>8,96,450</b>		
<b>Reconciliation Portion</b>																
<i>Internal Adjustment of A.G. Office:</i>																
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>8,96,450</b>		
<b>Summary of DDO wise expenditure</b>																
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							8,23,482	
2070	00	106	(02) Air Raid Precaution	0	02. Wages			Voted-Sixth-Schedule-Khasi							48,190	
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							8,009	
					(02) Air Raid Precaution			24.P.O.L.								

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

Page No. 43

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
-----------------	----	---

<b>Department :</b>	Home Department
---------------------	-----------------

<b>Treasury</b>	Nongstoin Treasury
-----------------	--------------------

<b>D.D.O. :</b>	1600002 Officer Incharge Civil Defence
-----------------	--

Summary of DDO wise expenditure

2070 00 106	0	16,769
-------------	---	--------

		8,96,450
--	--	----------

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<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> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	4,97,544	0	49,500	0	4,48,044	4,97,544	
						Voted-Sixth-Schedule-Garo	339	Voucher	35,000	0	0	0	35,000	35,000	
					<b>Total Object Head-- 1 :</b>					<b>5,32,544</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,83,044</b>	<b>5,32,544</b>
					<b>Total Sub Head :</b>					<b>5,32,544</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,83,044</b>	<b>5,32,544</b>
					<b>Total Minor Head 107 :</b>					<b>5,32,544</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,83,044</b>	<b>5,32,544</b>
					<b>Total Sub Major Head 0 :</b>					<b>5,32,544</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,83,044</b>	<b>5,32,544</b>
					<b>Total Major Head 2070 :</b>					<b>5,32,544</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,83,044</b>	<b>5,32,544</b>
<b>Total of Month :</b>					<b>5,32,544</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,83,044</b>	<b>5,32,544</b>					
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	4,97,544	0	49,500	0	4,48,044	4,97,544	
						Voted-Sixth-Schedule-Garo	235	Voucher	23,864	0	0	0	23,864	23,864	
					<b>Total Object Head-- 1 :</b>					<b>5,21,408</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,71,908</b>	<b>5,21,408</b>
					<b>Total Sub Head :</b>					<b>5,21,408</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,71,908</b>	<b>5,21,408</b>
<b>Total Minor Head 107 :</b>					<b>5,21,408</b>	<b>0</b>	<b>49,500</b>	<b>0</b>	<b>4,71,908</b>	<b>5,21,408</b>					

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<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/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2070	00				<b>Total Sub Major Head 0 :</b>				5,21,408	0	49,500	0	4,71,908	5,21,408	
									<b>Total Major Head 2070 :</b>	5,21,408	0	49,500	0	4,71,908	5,21,408
									<b>Total of Month :</b>	5,21,408	0	49,500	0	4,71,908	5,21,408
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	4,97,544	0	49,500	0	4,48,044	4,97,544	
									<b>Total Object Head-- 1 :</b>	4,97,544	0	49,500	0	4,48,044	4,97,544
									<b>Total Sub Head :</b>	4,97,544	0	49,500	0	4,48,044	4,97,544
									<b>Total Minor Head 107 :</b>	4,97,544	0	49,500	0	4,48,044	4,97,544
									<b>Total Sub Major Head 0 :</b>	4,97,544	0	49,500	0	4,48,044	4,97,544
									<b>Total Major Head 2070 :</b>	4,97,544	0	49,500	0	4,48,044	4,97,544
									<b>Total of Month :</b>	4,97,544	0	49,500	0	4,48,044	4,97,544
									<b>Total of DDO 1600001 :</b>	15,51,496	0	1,48,500	0	14,02,996	15,51,496
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															

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

Page No.

46

Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS			
<b>Department :</b>	Home Department				
<b>Treasury</b>	William Nagar Treasury				
<b>D.D.O. :</b>	1600001 District Commandant Home Gaurd Williamnagar				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>15,51,496</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</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>15,51,496</b>
		<b>Allowance</b>			<b>15,51,496</b>

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

Page No.

47

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		1600002 Deputy Controller Civil Defence Williamnagar												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Garo	158	Voucher	48,517	0	7,000	0	41,517	48,517
						Voted-Sixth-Schedule-Garo	159	Voucher	1,34,388	0	15,000	0	1,19,388	1,34,388
						Voted-Sixth-Schedule-Garo	338	Voucher	9,940	0	0	0	9,940	9,940
<b>Total Object Head-- 1 :</b>									<b>2,75,645</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,53,645</b>	<b>2,75,645</b>
<b>Total Sub Head :</b>									<b>2,75,645</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,53,645</b>	<b>2,75,645</b>
<b>Total Minor Head 106 :</b>									<b>2,75,645</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,53,645</b>	<b>2,75,645</b>
<b>Total Sub Major Head 0 :</b>									<b>2,75,645</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,53,645</b>	<b>2,75,645</b>
<b>Total Major Head 2070 :</b>									<b>2,75,645</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,53,645</b>	<b>2,75,645</b>
<b>Total of Month :</b>									<b>2,75,645</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,53,645</b>	<b>2,75,645</b>
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Garo	233	Voucher	1,34,388	0	15,000	0	1,19,388	1,34,388
						Voted-Sixth-Schedule-Garo	485	Voucher	3,992	0	0	0	3,992	3,992

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1600002 Deputy Controller Civil Defence Williamnagar														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	486	Voucher	9,024	0	0	0	9,024	9,024
						Voted-Sixth-Schedule-Garo	487	Voucher	48,517	0	7,000	0	41,517	48,517
<b>Total Object Head-- 1 :</b>									<b>2,78,721</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,56,721</b>	<b>2,78,721</b>
<b>Total Sub Head :</b>									<b>2,78,721</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,56,721</b>	<b>2,78,721</b>
<b>Total Minor Head 106 :</b>									<b>2,78,721</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,56,721</b>	<b>2,78,721</b>
<b>Total Sub Major Head 0 :</b>									<b>2,78,721</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,56,721</b>	<b>2,78,721</b>
<b>Total Major Head 2070 :</b>									<b>2,78,721</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,56,721</b>	<b>2,78,721</b>
<b>Total of Month :</b>									<b>2,78,721</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,56,721</b>	<b>2,78,721</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,81,705	0	22,000	0	1,59,705	1,81,705
						Voted-Sixth-Schedule-Garo	13	Voucher	82,800	0	0	0	82,800	82,800
<b>Total Object Head-- 1 :</b>									<b>2,64,505</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,42,505</b>	<b>2,64,505</b>
					02. Wages	Voted-Sixth-Schedule-Garo	573	Voucher	71,100	0	0	0	71,100	71,100
<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>



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

Page No.

49

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** William Nagar Treasury**D.D.O. :** 1600002 Deputy Controller Civil Defence Williamnagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				<b>3,35,605</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,13,605</b>	<b>3,35,605</b>
					<b>Total Minor Head 106 :</b>				<b>3,35,605</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,13,605</b>	<b>3,35,605</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,35,605</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,13,605</b>	<b>3,35,605</b>
					<b>Total Major Head 2070 :</b>				<b>3,35,605</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,13,605</b>	<b>3,35,605</b>
					<b>Total of Month :</b>				<b>3,35,605</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,13,605</b>	<b>3,35,605</b>
					<b>Total of DDO 1600002 :</b>				<b>8,89,971</b>	<b>0</b>	<b>66,000</b>	<b>0</b>	<b>8,23,971</b>	<b>8,89,971</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>8,89,971</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						<b>8,18,871</b>
2070	00	106	(02) Air Raid Precaution		0	02. Wages		Voted-Sixth-Schedule-Garo						<b>71,100</b>
														<b>8,89,971</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<b>Department :</b> Home Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 1600001 Civil Defence Office Nongpoh															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	3,900	0	0	0	3,900	3,900	
							155	Voucher	1,35,321	0	6,000	0	1,29,321	1,35,321	
							185	Voucher	74,785	0	0	0	74,785	74,785	
							<b>Total Object Head-- 1 :</b>			<b>2,14,006</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,08,006</b>	<b>2,14,006</b>
							<b>Total Sub Head :</b>			<b>2,14,006</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,08,006</b>	<b>2,14,006</b>
							<b>Total Minor Head 106 :</b>			<b>2,14,006</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,08,006</b>	<b>2,14,006</b>
							<b>Total Sub Major Head 0 :</b>			<b>2,14,006</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,08,006</b>	<b>2,14,006</b>
<b>Total Major Head 2070 :</b>			<b>2,14,006</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,08,006</b>	<b>2,14,006</b>							
<b>Total of Month :</b>			<b>2,14,006</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,08,006</b>	<b>2,14,006</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	74,785	0	0	0	74,785	74,785	
							253	Voucher	1,35,321	0	6,000	0	1,29,321	1,35,321	
							295	Voucher	3,648	0	0	0	3,648	3,648	
							326	Voucher	6,720	0	0	0	6,720	6,720	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<b>Department :</b> Home Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 1600001 Civil Defence Office Nongpoh															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	2,20,474	0	6,000	0	2,14,474	2,20,474
									<b>Total Sub Head :</b>	2,20,474	0	6,000	0	2,14,474	2,20,474
									<b>Total Minor Head 106 :</b>	2,20,474	0	6,000	0	2,14,474	2,20,474
									<b>Total Sub Major Head 0 :</b>	2,20,474	0	6,000	0	2,14,474	2,20,474
									<b>Total Major Head 2070 :</b>	2,20,474	0	6,000	0	2,14,474	2,20,474
									<b>Total of Month :</b>	2,20,474	0	6,000	0	2,14,474	2,20,474
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,35,321	0	6,000	0	1,29,321	1,35,321	
						Voted-Sixth-Schedule-Khasi	48	Voucher	74,785	0	0	0	74,785	74,785	
									<b>Total Object Head-- 1 :</b>	2,10,106	0	6,000	0	2,04,106	2,10,106
						02. Wages	Voted-Sixth-Schedule-Khasi	656	Voucher	35,945	0	0	0	35,945	35,945
									<b>Total Object Head-- 2 :</b>	35,945	0	0	0	35,945	35,945
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	753	Voucher	14,999	0	0	0	14,999	14,999
									<b>Total Object Head-- 13 :</b>	14,999	0	0	0	14,999	14,999

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

Page No.

52

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office Nongpoh**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution											
<b>Total Sub Head :</b>									<b>2,61,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,55,050</b>	<b>2,61,050</b>
<b>Total Minor Head 106 :</b>									<b>2,61,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,55,050</b>	<b>2,61,050</b>
<b>Total Sub Major Head 0 :</b>									<b>2,61,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,55,050</b>	<b>2,61,050</b>
<b>Total Major Head 2070 :</b>									<b>2,61,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,55,050</b>	<b>2,61,050</b>
<b>Total of Month :</b>									<b>2,61,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,55,050</b>	<b>2,61,050</b>
<b>Total of DDO 1600001 :</b>									<b>6,95,530</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>6,77,530</b>	<b>6,95,530</b>

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****6,95,530****Summary of DDO wise expenditure**

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								6,44,586
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi								35,945
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								14,999
														<b>6,95,530</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																			
<b>Department :</b> Home Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 1600002 Home Guard District Training Centre																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	4,74,807	0	17,600	2,200	4,55,007	4,74,807					
							192	Voucher	70,224	0	13,000	0	57,224	70,224					
						<b>Total Object Head-- I :</b>								<b>5,45,031</b>	<b>0</b>	<b>30,600</b>	<b>2,200</b>	<b>5,12,231</b>	<b>5,45,031</b>
						<b>Total Sub Head :</b>								<b>5,45,031</b>	<b>0</b>	<b>30,600</b>	<b>2,200</b>	<b>5,12,231</b>	<b>5,45,031</b>
						<b>Total Minor Head 107 :</b>								<b>5,45,031</b>	<b>0</b>	<b>30,600</b>	<b>2,200</b>	<b>5,12,231</b>	<b>5,45,031</b>
						<b>Total Sub Major Head 0 :</b>								<b>5,45,031</b>	<b>0</b>	<b>30,600</b>	<b>2,200</b>	<b>5,12,231</b>	<b>5,45,031</b>
						<b>Total Major Head 2070 :</b>								<b>5,45,031</b>	<b>0</b>	<b>30,600</b>	<b>2,200</b>	<b>5,12,231</b>	<b>5,45,031</b>
<b>Total of Month :</b>								<b>5,45,031</b>	<b>0</b>	<b>30,600</b>	<b>2,200</b>	<b>5,12,231</b>	<b>5,45,031</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	70,224	0	13,000	0	57,224	70,224					
							251	Voucher	4,74,807	0	22,600	2,200	4,50,007	4,74,807					
						327	Voucher	22,832	0	0	0	22,832	22,832						
						537	Voucher	3,368	0	0	0	3,368	3,368						
						<b>Total Object Head-- I :</b>													

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1600002 Home Guard District Training Centre														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				5,71,231	0	35,600	2,200	5,33,431	5,71,231
<b>Total Sub Head :</b>									5,71,231	0	35,600	2,200	5,33,431	5,71,231
<b>Total Minor Head 107 :</b>									5,71,231	0	35,600	2,200	5,33,431	5,71,231
<b>Total Sub Major Head 0 :</b>									5,71,231	0	35,600	2,200	5,33,431	5,71,231
<b>Total Major Head 2070 :</b>									5,71,231	0	35,600	2,200	5,33,431	5,71,231
<b>Total of Month :</b>									5,71,231	0	35,600	2,200	5,33,431	5,71,231
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	4,74,807	0	22,600	2,200	4,50,007	4,74,807
						Voted-Sixth-Schedule-Khasi	446	Voucher	70,224	0	13,000	0	57,224	70,224
<b>Total Object Head-- 1 :</b>									5,45,031	0	35,600	2,200	5,07,231	5,45,031
				02. Wages		General-Voted	655	Voucher	45,301	0	0	0	45,301	45,301
<b>Total Object Head-- 2 :</b>									45,301	0	0	0	45,301	45,301
<b>Total Sub Head :</b>									5,90,332	0	35,600	2,200	5,52,532	5,90,332
<b>Total Minor Head 107 :</b>									5,90,332	0	35,600	2,200	5,52,532	5,90,332

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

Page No.

55

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00				<b>Total Sub Major Head 0 :</b>				<b>5,90,332</b>	<b>0</b>	<b>35,600</b>	<b>2,200</b>	<b>5,52,532</b>	<b>5,90,332</b>
					<b>Total Major Head 2070 :</b>				<b>5,90,332</b>	<b>0</b>	<b>35,600</b>	<b>2,200</b>	<b>5,52,532</b>	<b>5,90,332</b>
					<b>Total of Month :</b>				<b>5,90,332</b>	<b>0</b>	<b>35,600</b>	<b>2,200</b>	<b>5,52,532</b>	<b>5,90,332</b>
					<b>Total of DDO 1600002 :</b>				<b>17,06,594</b>	<b>0</b>	<b>1,01,800</b>	<b>6,600</b>	<b>15,98,194</b>	<b>17,06,594</b>

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

DDO wise Total ( Original +Reconciliation+IA) :

**17,06,594**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>16,61,293</b>
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	General-Voted								<b>45,301</b>
														<b>17,06,594</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	2,04,579	0	8,000	0	1,96,579	2,04,579
							82	Voucher	17,34,160	9,000	1,45,000	28,600	15,51,560	17,25,160
							833	Voucher	10,056	0	0	0	10,056	10,056
							839	Voucher	84,872	0	0	0	84,872	84,872
<b>Total Object Head-- 1 :</b>									<b>20,33,667</b>	<b>9,000</b>	<b>1,53,000</b>	<b>28,600</b>	<b>18,43,067</b>	<b>20,24,667</b>
<b>Total Sub Head :</b>									<b>20,33,667</b>	<b>9,000</b>	<b>1,53,000</b>	<b>28,600</b>	<b>18,43,067</b>	<b>20,24,667</b>
<b>Total Minor Head 107 :</b>									<b>20,33,667</b>	<b>9,000</b>	<b>1,53,000</b>	<b>28,600</b>	<b>18,43,067</b>	<b>20,24,667</b>
<b>Total Sub Major Head 0 :</b>									<b>20,33,667</b>	<b>9,000</b>	<b>1,53,000</b>	<b>28,600</b>	<b>18,43,067</b>	<b>20,24,667</b>
<b>Total Major Head 2070 :</b>									<b>20,33,667</b>	<b>9,000</b>	<b>1,53,000</b>	<b>28,600</b>	<b>18,43,067</b>	<b>20,24,667</b>
<b>Total of Month :</b>									<b>20,33,667</b>	<b>9,000</b>	<b>1,53,000</b>	<b>28,600</b>	<b>18,43,067</b>	<b>20,24,667</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	321	Voucher	2,04,579	0	10,000	0	1,94,579	2,04,579
							324	Voucher	17,34,160	9,000	1,79,000	26,400	15,19,760	17,25,160
<b>Total Object Head-- 1 :</b>														



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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				19,38,739	9,000	1,89,000	26,400	17,14,339	19,29,739
					02. Wages	Voted-Sixth-Schedule-Garo	1141	Voucher	23,316	0	0	0	23,316	23,316
<b>Total Object Head-- 2 :</b>									<b>23,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,316</b>	<b>23,316</b>
<b>Total Sub Head :</b>									<b>19,62,055</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>17,37,655</b>	<b>19,53,055</b>
<b>Total Minor Head 107 :</b>									<b>19,62,055</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>17,37,655</b>	<b>19,53,055</b>
<b>Total Sub Major Head 0 :</b>									<b>19,62,055</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>17,37,655</b>	<b>19,53,055</b>
<b>Total Major Head 2070 :</b>									<b>19,62,055</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>17,37,655</b>	<b>19,53,055</b>
<b>Total of Month :</b>									<b>19,62,055</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>17,37,655</b>	<b>19,53,055</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	16,35,959	9,000	1,79,000	26,400	14,21,559	16,26,959
						Voted-Sixth-Schedule-Garo	192	Voucher	2,04,579	0	10,000	0	1,94,579	2,04,579
<b>Total Object Head-- 1 :</b>									<b>18,40,538</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>16,16,138</b>	<b>18,31,538</b>
					02. Wages	Voted-Sixth-Schedule-Garo	950	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>

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

Page No.

58

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600001 District/Commandant Home Guards Garo Hills Tura**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards		<b>Total Sub Head :</b>				<b>18,53,000</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>16,28,600</b>	<b>18,44,000</b>
					<b>Total Minor Head 107 :</b>				<b>18,53,000</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>16,28,600</b>	<b>18,44,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>18,53,000</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>16,28,600</b>	<b>18,44,000</b>
					<b>Total Major Head 2070 :</b>				<b>18,53,000</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>16,28,600</b>	<b>18,44,000</b>
					<b>Total of Month :</b>				<b>18,53,000</b>	<b>9,000</b>	<b>1,89,000</b>	<b>26,400</b>	<b>16,28,600</b>	<b>18,44,000</b>
					<b>Total of DDO 1600001 :</b>				<b>58,48,722</b>	<b>27,000</b>	<b>5,31,000</b>	<b>81,400</b>	<b>52,09,322</b>	<b>58,21,722</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****58,21,722**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								<b>57,85,944</b>
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo								<b>35,778</b>
														<b>58,21,722</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	97,248	0	0	0	97,248	97,248
						Voted-Sixth-Schedule-Garo	81	Voucher	3,13,513	3,000	26,000	0	2,84,513	3,10,513
						Voted-Sixth-Schedule-Garo	834	Voucher	4,760	0	0	0	4,760	4,760
						Voted-Sixth-Schedule-Garo	838	Voucher	15,544	0	0	0	15,544	15,544
<b>Total Object Head-- 1 :</b>									<b>4,31,065</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>4,02,065</b>	<b>4,28,065</b>
<b>Total Sub Head :</b>									<b>4,31,065</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>4,02,065</b>	<b>4,28,065</b>
<b>Total Minor Head 106 :</b>									<b>4,31,065</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>4,02,065</b>	<b>4,28,065</b>
<b>Total Sub Major Head 0 :</b>									<b>4,31,065</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>4,02,065</b>	<b>4,28,065</b>
<b>Total Major Head 2070 :</b>									<b>4,31,065</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>4,02,065</b>	<b>4,28,065</b>
<b>Total of Month :</b>									<b>4,31,065</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>4,02,065</b>	<b>4,28,065</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher	97,248	0	0	0	97,248	97,248
						Voted-Sixth-Schedule-Garo	325	Voucher	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513
<b>Total Object Head-- 1 :</b>														

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Sub Head :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Minor Head 106 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Sub Major Head 0 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Major Head 2070 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total of Month :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	97,248	0	0	0	97,248	97,248
						Voted-Sixth-Schedule-Garo	190	Voucher	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513
<b>Total Object Head-- 1 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Sub Head :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Minor Head 106 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Sub Major Head 0 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
<b>Total Major Head 2070 :</b>									4,10,761	3,000	26,000	6,600	3,75,161	4,07,761

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

Page No. 61

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
									<b>Total of DDO 1600002 :</b>	12,52,587	9,000	78,000	13,200	11,52,387	12,43,587
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
									<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>12,43,587</b>	
<u>Summary of DDO wise expenditure</u>															
2070	00	106	(02)	Air Raid Precaution	0	(01)	Salaries, Sumtuary	Voted-Sixth-Schedule-Garo							12,43,587
															12,43,587

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	83,961	0	0	0	83,961	83,961
						Voted-Sixth-Schedule-Garo	142	Voucher	53,904	0	7,000	0	46,904	53,904
						Voted-Sixth-Schedule-Garo	251	Voucher	74,585	0	0	0	74,585	74,585
						Voted-Sixth-Schedule-Garo	355	Voucher	52,656	0	7,000	0	45,656	52,656
<b>Total Object Head-- 1 :</b>									<b>2,65,106</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,51,106</b>	<b>2,65,106</b>
<b>Total Sub Head :</b>									<b>2,65,106</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,51,106</b>	<b>2,65,106</b>
<b>Total Minor Head 106 :</b>									<b>2,65,106</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,51,106</b>	<b>2,65,106</b>
<b>Total Sub Major Head 0 :</b>									<b>2,65,106</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,51,106</b>	<b>2,65,106</b>
<b>Total Major Head 2070 :</b>									<b>2,65,106</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,51,106</b>	<b>2,65,106</b>
<b>Total of Month :</b>									<b>2,65,106</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,51,106</b>	<b>2,65,106</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	213	Voucher	74,585	0	0	0	74,585	74,585
						Voted-Sixth-Schedule-Garo	215	Voucher	54,004	0	7,000	0	47,004	54,004
						Voted-Sixth-Schedule-Garo	264	Voucher	83,961	0	0	0	83,961	83,961

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<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> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	501	Voucher	4,160	0	0	0	4,160	4,160	
						Voted-Sixth-Schedule-Garo	505	Voucher	2,696	0	0	0	2,696	2,696	
						Voted-Sixth-Schedule-Garo	524	Voucher	3,760	0	0	0	3,760	3,760	
<b>Total Object Head-- 1 :</b>									<b>2,23,166</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,16,166</b>	<b>2,23,166</b>	
<b>Total Sub Head :</b>									<b>2,23,166</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,16,166</b>	<b>2,23,166</b>	
<b>Total Minor Head 106 :</b>									<b>2,23,166</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,16,166</b>	<b>2,23,166</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,23,166</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,16,166</b>	<b>2,23,166</b>	
<b>Total Major Head 2070 :</b>									<b>2,23,166</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,16,166</b>	<b>2,23,166</b>	
<b>Total of Month :</b>									<b>2,23,166</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,16,166</b>	<b>2,23,166</b>	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	74,585	0	0	0	74,585	74,585	
						Voted-Sixth-Schedule-Garo	220	Voucher	1,37,965	0	7,000	0	1,30,965	1,37,965	
<b>Total Object Head-- 1 :</b>									<b>2,12,550</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,05,550</b>	<b>2,12,550</b>	
<b>Total Sub Head :</b>									<b>2,12,550</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,05,550</b>	<b>2,12,550</b>	

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

Page No.

64

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Baghmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Baghmara**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106			<b>Total Minor Head</b>	<i>106</i>			<b>2,12,550</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,05,550</b>	<b>2,12,550</b>
					<b>Total Sub Major Head</b>	<i>0</i>			<b>2,12,550</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,05,550</b>	<b>2,12,550</b>
					<b>Total Major Head</b>	<i>2070</i>			<b>2,12,550</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,05,550</b>	<b>2,12,550</b>
					<b>Total of Month</b>				<b>2,12,550</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,05,550</b>	<b>2,12,550</b>
					<b>Total of DDO</b>	<i>1600001</i>			<b>7,00,822</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>6,72,822</b>	<b>7,00,822</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,00,822</b>
<u>Summary of DDO wise expenditure</u>														
2070	00	106	(02)	Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							<b>7,00,822</b>
<b>7,00,822</b>														



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																		
<b>Department :</b> Home Department																		
<b>Treasury :</b> Bagmara Treasury																		
<b>D.D.O. :</b> 1600002 Commanding Officer District Training Center Home Guard Bagmara																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	5,57,759	0	30,840	2,200	5,24,719	5,57,759				
						Voted-Sixth-Schedule-Garo	356	Voucher	53,307	0	7,500	0	45,807	53,307				
					<b>Total Object Head-- 1 :</b>								<b>6,11,066</b>	<b>0</b>	<b>38,340</b>	<b>2,200</b>	<b>5,70,526</b>	<b>6,11,066</b>
					<b>Total Sub Head :</b>								<b>6,11,066</b>	<b>0</b>	<b>38,340</b>	<b>2,200</b>	<b>5,70,526</b>	<b>6,11,066</b>
					<b>Total Minor Head 107 :</b>								<b>6,11,066</b>	<b>0</b>	<b>38,340</b>	<b>2,200</b>	<b>5,70,526</b>	<b>6,11,066</b>
					<b>Total Sub Major Head 0 :</b>								<b>6,11,066</b>	<b>0</b>	<b>38,340</b>	<b>2,200</b>	<b>5,70,526</b>	<b>6,11,066</b>
					<b>Total Major Head 2070 :</b>								<b>6,11,066</b>	<b>0</b>	<b>38,340</b>	<b>2,200</b>	<b>5,70,526</b>	<b>6,11,066</b>
<b>Total of Month :</b>								<b>6,11,066</b>	<b>0</b>	<b>38,340</b>	<b>2,200</b>	<b>5,70,526</b>	<b>6,11,066</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	5,57,759	0	30,840	0	5,26,919	5,57,759				
						Voted-Sixth-Schedule-Garo	408	Voucher	26,840	0	0	0	26,840	26,840				
					<b>Total Object Head-- 1 :</b>								<b>5,84,599</b>	<b>0</b>	<b>30,840</b>	<b>0</b>	<b>5,53,759</b>	<b>5,84,599</b>
					<b>Total Sub Head :</b>								<b>5,84,599</b>	<b>0</b>	<b>30,840</b>	<b>0</b>	<b>5,53,759</b>	<b>5,84,599</b>
<b>Total Minor Head 107 :</b>								<b>5,84,599</b>	<b>0</b>	<b>30,840</b>	<b>0</b>	<b>5,53,759</b>	<b>5,84,599</b>					

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 1600002 Commanding Officer District Training Center Home Guard Bagmara														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Sub Major Head 0 :</b>									5,84,599	0	30,840	0	5,53,759	5,84,599
<b>Total Major Head 2070 :</b>									5,84,599	0	30,840	0	5,53,759	5,84,599
<b>Total of Month :</b>									5,84,599	0	30,840	0	5,53,759	5,84,599
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total Object Head-- 1 :</b>									5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total Sub Head :</b>									5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total Minor Head 107 :</b>									5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total Sub Major Head 0 :</b>									5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total Major Head 2070 :</b>									5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total of Month :</b>									5,57,759	0	30,840	0	5,26,919	5,57,759
<b>Total of DDO 1600002 :</b>									17,53,424	0	1,00,020	2,200	16,51,204	17,53,424
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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

Page No. 67

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS			
<b>Department :</b>	Home Department				
<b>Treasury</b>	Baghmara Treasury				
<b>D.D.O. :</b>	1600002 Commanding Officer District Training Center Home Guard Baghmara				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>17,53,424</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</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>17,53,424</b>
		<b>Allowance</b>			<b>17,53,424</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																				
<b>Department :</b> Home Department																				
<b>Treasury :</b> Mairang Sub-Treasury																				
<b>D.D.O. :</b> 1600001 Civil Defence Mairang																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	3,768	0	0	0	3,768	3,768						
							67	Voucher	74,941	0	0	0	74,941	74,941						
					<b>Total Object Head-- 1 :</b>								<b>78,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,709</b>	<b>78,709</b>		
					<b>Total Sub Head :</b>								<b>78,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,709</b>	<b>78,709</b>		
					<b>Total Minor Head 106 :</b>								<b>78,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,709</b>	<b>78,709</b>		
					<b>Total Sub Major Head 0 :</b>								<b>78,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,709</b>	<b>78,709</b>		
					<b>Total Major Head 2070 :</b>								<b>78,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,709</b>	<b>78,709</b>		
<b>Total of Month :</b>													<b>78,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,709</b>	<b>78,709</b>		
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	74,941	0	0	0	74,941	74,941						
							<b>Total Object Head-- 1 :</b>								<b>74,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,941</b>	<b>74,941</b>
							<b>Total Sub Head :</b>								<b>74,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,941</b>	<b>74,941</b>
							<b>Total Minor Head 106 :</b>								<b>74,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,941</b>	<b>74,941</b>
							<b>Total Sub Major Head 0 :</b>								<b>74,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,941</b>	<b>74,941</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 1600001 Civil Defence Mairang														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2070 :</b>									74,941	0	0	0	74,941	74,941
<b>Total of Month :</b>									74,941	0	0	0	74,941	74,941
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	74,941	0	0	0	74,941	74,941
<b>Total Object Head-- 1 :</b>									74,941	0	0	0	74,941	74,941
<b>Total Sub Head :</b>									74,941	0	0	0	74,941	74,941
<b>Total Minor Head 106 :</b>									74,941	0	0	0	74,941	74,941
<b>Total Sub Major Head 0 :</b>									74,941	0	0	0	74,941	74,941
<b>Total Major Head 2070 :</b>									74,941	0	0	0	74,941	74,941
<b>Total of Month :</b>									74,941	0	0	0	74,941	74,941
<b>Total of DDO 1600001 :</b>									2,28,591	0	0	0	2,28,591	2,28,591
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>												2,28,591		
<u>Summary of DDO wise expenditure</u>														

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

Page No. 70

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 1600001 Civil Defence MairangSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,28,591
						<b>2,28,591</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<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> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	3,648	0	0	0	3,648	3,648	
							188	Voucher	8,616	0	0	0	8,616	8,616	
							29	Voucher	1,76,303	0	3,400	2,200	1,70,703	1,76,303	
							31	Voucher	74,785	0	0	0	74,785	74,785	
							<b>Total Object Head-- 1 :</b>			<b>2,63,352</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>2,57,752</b>	<b>2,63,352</b>
							<b>Total Sub Head :</b>			<b>2,63,352</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>2,57,752</b>	<b>2,63,352</b>
							<b>Total Minor Head 106 :</b>			<b>2,63,352</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>2,57,752</b>	<b>2,63,352</b>
<b>Total Sub Major Head 0 :</b>			<b>2,63,352</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>2,57,752</b>	<b>2,63,352</b>							
<b>Total Major Head 2070 :</b>			<b>2,63,352</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>2,57,752</b>	<b>2,63,352</b>							
<b>Total of Month :</b>			<b>2,63,352</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>2,57,752</b>	<b>2,63,352</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	74,785	0	0	0	74,785	74,785	
							24	Voucher	1,76,303	0	3,400	2,200	1,70,703	1,76,303	
							<b>Total Object Head-- 1 :</b>			<b>74,785</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>1,70,703</b>	<b>1,76,303</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				2,51,088	0	3,400	2,200	2,45,488	2,51,088
<b>Total Sub Head :</b>									2,51,088	0	3,400	2,200	2,45,488	2,51,088
<b>Total Minor Head 106 :</b>									2,51,088	0	3,400	2,200	2,45,488	2,51,088
<b>Total Sub Major Head 0 :</b>									2,51,088	0	3,400	2,200	2,45,488	2,51,088
<b>Total Major Head 2070 :</b>									2,51,088	0	3,400	2,200	2,45,488	2,51,088
<b>Total of Month :</b>									2,51,088	0	3,400	2,200	2,45,488	2,51,088
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	233	Voucher	74,785	0	0	0	74,785	74,785
						Voted-Sixth-Schedule-Jaintia	34	Voucher	1,76,303	0	3,400	2,200	1,70,703	1,76,303
<b>Total Object Head-- 1 :</b>									2,51,088	0	3,400	2,200	2,45,488	2,51,088
						02. Wages	206	Voucher	35,778	0	0	0	35,778	35,778
<b>Total Object Head-- 2 :</b>									35,778	0	0	0	35,778	35,778
						(13) Office Expenses	358	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									30,000	0	0	0	30,000	30,000



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
<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>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	357	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 24 :</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>3,41,866</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>3,36,266</b>	<b>3,41,866</b>	
<b>Total Minor Head 106 :</b>									<b>3,41,866</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>3,36,266</b>	<b>3,41,866</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,41,866</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>3,36,266</b>	<b>3,41,866</b>	
<b>Total Major Head 2070 :</b>									<b>3,41,866</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>3,36,266</b>	<b>3,41,866</b>	
<b>Total of Month :</b>									<b>3,41,866</b>	<b>0</b>	<b>3,400</b>	<b>2,200</b>	<b>3,36,266</b>	<b>3,41,866</b>	
<b>Total of DDO 1600001 :</b>									<b>8,56,306</b>	<b>0</b>	<b>10,200</b>	<b>6,600</b>	<b>8,39,506</b>	<b>8,56,306</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>8,56,306</b>	
<u>Summary of DDO wise expenditure</u>															
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								7,65,528	
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia								35,778	
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								30,000	
<b>(02) Air Raid Precaution</b>					<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Jaintia</b>									

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

Page No. 74

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS	
<b>Department :</b>	Home Department		
<b>Treasury :</b>	Khliehriat Treasury		
<b>D.D.O. :</b>	1600001 District Commandant Of Civil Defence Khliehriat		
<u>Summary of DDO wise expenditure</u>			
<b>2070 00 106</b>		<b>0</b>	<b>25,000</b>
			<b>8,56,306</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	147	Voucher	27,272	0	0	0	27,272	27,272
						Voted-Sixth-Schedule-Jaintia	30	Voucher	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
<b>Total Object Head-- 1 :</b>									<b>5,94,143</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,33,373</b>	<b>5,91,143</b>
<b>Total Sub Head :</b>									<b>5,94,143</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,33,373</b>	<b>5,91,143</b>
<b>Total Minor Head 107 :</b>									<b>5,94,143</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,33,373</b>	<b>5,91,143</b>
<b>Total Sub Major Head 0 :</b>									<b>5,94,143</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,33,373</b>	<b>5,91,143</b>
<b>Total Major Head 2070 :</b>									<b>5,94,143</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,33,373</b>	<b>5,91,143</b>
<b>Total of Month :</b>									<b>5,94,143</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,33,373</b>	<b>5,91,143</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
<b>Total Object Head-- 1 :</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>
<b>Total Sub Head :</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>
<b>Total Minor Head 107 :</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>
<b>Total Sub Major Head 0 :</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<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/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>2070</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>	
<b>Total Major Head 2070 :</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
<b>Total Object Head-- 1 :</b>									<b>5,66,871</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,06,101</b>	<b>5,63,871</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	348	Voucher	45,301	0	0	0	45,301	45,301	
<b>Total Object Head-- 2 :</b>									<b>45,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,301</b>	<b>45,301</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	359	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 13 :</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>6,42,172</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,81,402</b>	<b>6,39,172</b>	
<b>Total Minor Head 107 :</b>									<b>6,42,172</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,81,402</b>	<b>6,39,172</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,42,172</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,81,402</b>	<b>6,39,172</b>	
<b>Total Major Head 2070 :</b>									<b>6,42,172</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,81,402</b>	<b>6,39,172</b>	
<b>Total of Month :</b>									<b>6,42,172</b>	<b>3,000</b>	<b>53,370</b>	<b>4,400</b>	<b>5,81,402</b>	<b>6,39,172</b>	

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

Page No. 77

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS								
<b>Department :</b>	Home Department									
<b>Treasury</b>	Khliehriat Treasury									
<b>D.D.O. :</b>	1600002 District Commandant Home Guard Training Centre Khliehriat									
		<b>Total of DDO</b>	<i>1600002</i>		<b>18,03,186</b>	<b>9,000</b>	<b>1,60,110</b>	<b>13,200</b>	<b>16,20,876</b>	<b>17,94,186</b>
<b><i>Reconciliation Portion</i></b>										
<i>Internal Adjustment of A.G. Office:</i>										
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>17,94,186</b>
<b><u>Summary of DDO wise expenditure</u></b>										
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>17,18,885</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>45,301</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>30,000</b>
										<b>17,94,186</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<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> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	1,73,564	0	3,500	0	1,70,064	1,73,564	
						Voted-Sixth-Schedule-Garo	111	Voucher	72,608	0	0	0	72,608	72,608	
<b>Total Object Head-- 1 :</b>									<b>2,46,172</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,42,672</b>	<b>2,46,172</b>	
<b>Total Sub Head :</b>									<b>2,46,172</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,42,672</b>	<b>2,46,172</b>	
<b>Total Minor Head 106 :</b>									<b>2,46,172</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,42,672</b>	<b>2,46,172</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,46,172</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,42,672</b>	<b>2,46,172</b>	
<b>Total Major Head 2070 :</b>									<b>2,46,172</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,42,672</b>	<b>2,46,172</b>	
<b>Total of Month :</b>									<b>2,46,172</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,42,672</b>	<b>2,46,172</b>	
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	8,600	0	0	0	8,600	8,600	
						Voted-Sixth-Schedule-Garo	285	Voucher	3,648	0	0	0	3,648	3,648	
						Voted-Sixth-Schedule-Garo	68	Voucher	72,608	0	0	0	72,608	72,608	
						Voted-Sixth-Schedule-Garo	72	Voucher	1,73,564	0	3,500	0	1,70,064	1,73,564	
<b>Total Object Head-- 1 :</b>															

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<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>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				2,58,420	0	3,500	0	2,54,920	2,58,420
<b>Total Sub Head :</b>									2,58,420	0	3,500	0	2,54,920	2,58,420
<b>Total Minor Head 106 :</b>									2,58,420	0	3,500	0	2,54,920	2,58,420
<b>Total Sub Major Head 0 :</b>									2,58,420	0	3,500	0	2,54,920	2,58,420
<b>Total Major Head 2070 :</b>									2,58,420	0	3,500	0	2,54,920	2,58,420
<b>Total of Month :</b>									2,58,420	0	3,500	0	2,54,920	2,58,420
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	72,608	0	0	0	72,608	72,608
						Voted-Sixth-Schedule-Garo	136	Voucher	1,73,564	0	3,500	0	1,70,064	1,73,564
<b>Total Object Head-- 1 :</b>									2,46,172	0	3,500	0	2,42,672	2,46,172
<b>Total Sub Head :</b>									2,46,172	0	3,500	0	2,42,672	2,46,172
<b>Total Minor Head 106 :</b>									2,46,172	0	3,500	0	2,42,672	2,46,172
<b>Total Sub Major Head 0 :</b>									2,46,172	0	3,500	0	2,42,672	2,46,172
<b>Total Major Head 2070 :</b>									2,46,172	0	3,500	0	2,42,672	2,46,172

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

Page No.

80

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	2,46,172	0	3,500	0	2,42,672	2,46,172
									<b>Total of DDO 1600001 :</b>	7,50,764	0	10,500	0	7,40,264	7,50,764
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>7,50,764</b>		
<u>Summary of DDO wise expenditure</u>															
2070	00	106	(02)	Air Raid Precaution	0	(01)	Salaries, Sumtuary	Voted-Sixth-Schedule-Garo							7,50,764
														<b>7,50,764</b>	



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Object Head-- 1 :</b>									<b>6,17,836</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,35,736</b>	<b>6,17,836</b>
<b>Total Sub Head :</b>									<b>6,17,836</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,35,736</b>	<b>6,17,836</b>
<b>Total Minor Head 107 :</b>									<b>6,17,836</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,35,736</b>	<b>6,17,836</b>
<b>Total Sub Major Head 0 :</b>									<b>6,17,836</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,35,736</b>	<b>6,17,836</b>
<b>Total Major Head 2070 :</b>									<b>6,17,836</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,35,736</b>	<b>6,17,836</b>
<b>Total of Month :</b>									<b>6,17,836</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,35,736</b>	<b>6,17,836</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	29,896	0	0	0	29,896	29,896
									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Object Head-- 1 :</b>									<b>6,47,732</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,65,632</b>	<b>6,47,732</b>
<b>Total Sub Head :</b>									<b>6,47,732</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,65,632</b>	<b>6,47,732</b>
<b>Total Minor Head 107 :</b>									<b>6,47,732</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,65,632</b>	<b>6,47,732</b>
<b>Total Sub Major Head 0 :</b>									<b>6,47,732</b>	<b>0</b>	<b>75,500</b>	<b>6,600</b>	<b>5,65,632</b>	<b>6,47,732</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2070 :</b>									6,47,732	0	75,500	6,600	5,65,632	6,47,732
<b>Total of Month :</b>									6,47,732	0	75,500	6,600	5,65,632	6,47,732
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Object Head-- 1 :</b>									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Sub Head :</b>									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Minor Head 107 :</b>									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Sub Major Head 0 :</b>									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total Major Head 2070 :</b>									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total of Month :</b>									6,17,836	0	75,500	6,600	5,35,736	6,17,836
<b>Total of DDO 1600002 :</b>									18,83,404	0	2,26,500	19,800	16,37,104	18,83,404
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>18,83,404</b>					
<u>Summary of DDO wise expenditure</u>														

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

Page No. 83

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1600002 District Training Center Home Guard AmpatiSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	<b>18,83,404</b>
						<b>18,83,404</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																			
<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> APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	82,800	0	0	0	82,800	82,800					
							75	Voucher	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306					
						<b>Total Object Head-- 1 :</b>								<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>
						<b>Total Sub Head :</b>								<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>
						<b>Total Minor Head 106 :</b>								<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>
						<b>Total Sub Major Head 0 :</b>								<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>
						<b>Total Major Head 2070 :</b>								<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>
<b>Total of Month :</b>								<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	14,888	0	0	0	14,888	14,888					
							238	Voucher	3,992	0	0	0	3,992	3,992					
						Voted-Sixth-Schedule-Garo	46	Voucher	82,800	0	0	0	82,800	82,800					
							63	Voucher	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306					
						<b>Total Object Head-- 1 :</b>													

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				4,06,986	2,000	17,000	2,200	3,85,786	4,04,986
					02. Wages	Voted-Sixth-Schedule-Garo	518	Voucher	69,948	0	0	0	69,948	69,948
<b>Total Object Head-- 2 :</b>									<b>69,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,948</b>	<b>69,948</b>
<b>Total Sub Head :</b>									<b>4,76,934</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,55,734</b>	<b>4,74,934</b>
<b>Total Minor Head 106 :</b>									<b>4,76,934</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,55,734</b>	<b>4,74,934</b>
<b>Total Sub Major Head 0 :</b>									<b>4,76,934</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,55,734</b>	<b>4,74,934</b>
<b>Total Major Head 2070 :</b>									<b>4,76,934</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,55,734</b>	<b>4,74,934</b>
<b>Total of Month :</b>									<b>4,76,934</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,55,734</b>	<b>4,74,934</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Garo	126	Voucher	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306
<b>Total Object Head-- 1 :</b>									<b>3,88,106</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,906</b>	<b>3,86,106</b>
					02. Wages	Voted-Sixth-Schedule-Garo	190	Voucher	37,386	0	0	0	37,386	37,386
<b>Total Object Head-- 2 :</b>									<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<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> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	375	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.	Voted-Sixth-Schedule-Garo	377	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 24 :</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>4,75,492</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,54,292</b>	<b>4,73,492</b>
<b>Total Minor Head 106 :</b>									<b>4,75,492</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,54,292</b>	<b>4,73,492</b>
<b>Total Sub Major Head 0 :</b>									<b>4,75,492</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,54,292</b>	<b>4,73,492</b>
<b>Total Major Head 2070 :</b>									<b>4,75,492</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,54,292</b>	<b>4,73,492</b>
<b>Total of Month :</b>									<b>4,75,492</b>	<b>2,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,54,292</b>	<b>4,73,492</b>
<b>Total of DDO 1600001 :</b>									<b>13,40,532</b>	<b>6,000</b>	<b>51,000</b>	<b>6,600</b>	<b>12,76,932</b>	<b>13,34,532</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>13,34,532</b>	
<u>Summary of DDO wise expenditure</u>														
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								11,77,198
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo								1,07,334

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

Page No. 87

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo HillsSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	25,000
							13,34,532

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																		
<b>Department :</b> Home Department																		
<b>Treasury :</b> Resubelpara Treasury																		
<b>D.D.O. :</b> 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	4,68,602	2,000	31,500	2,200	4,32,902	4,66,602				
							77	Voucher	1,46,804	0	25,000	0	1,21,804	1,46,804				
					<b>Total Object Head-- 1 :</b>								<b>6,15,406</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,54,706</b>	<b>6,13,406</b>
					<b>Total Sub Head :</b>								<b>6,15,406</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,54,706</b>	<b>6,13,406</b>
					<b>Total Minor Head 107 :</b>								<b>6,15,406</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,54,706</b>	<b>6,13,406</b>
					<b>Total Sub Major Head 0 :</b>								<b>6,15,406</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,54,706</b>	<b>6,13,406</b>
					<b>Total Major Head 2070 :</b>								<b>6,15,406</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,54,706</b>	<b>6,13,406</b>
<b>Total of Month :</b>								<b>6,15,406</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,54,706</b>	<b>6,13,406</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	29,704	0	0	0	29,704	29,704				
							64	Voucher	6,15,406	2,000	56,500	2,200	5,54,706	6,13,406				
					<b>Total Object Head-- 1 :</b>								<b>6,45,110</b>	<b>2,000</b>	<b>56,500</b>	<b>2,200</b>	<b>5,84,410</b>	<b>6,43,110</b>
					02. Wages	Voted-Sixth-Schedule-Garo	517	Voucher	29,522	0	0	0	29,522	29,522				
<b>Total Object Head-- 2 :</b>								<b>29,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,522</b>	<b>29,522</b>					



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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<b>Department :</b> Home Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Sub Head :</b>									6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
<b>Total Minor Head 107 :</b>									6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
<b>Total Sub Major Head 0 :</b>									6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
<b>Total Major Head 2070 :</b>									6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
<b>Total of Month :</b>									6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	6,15,406	2,000	56,500	2,200	5,54,706	6,13,406	
						Voted-Sixth-Schedule-Garo	410	Voucher	24,136	0	0	0	24,136	24,136	
						Voted-Sixth-Schedule-Garo	411	Voucher	38,487	1,000	0	0	37,487	37,487	
					<b>Total Object Head-- 1 :</b>					6,78,029	3,000	56,500	2,200	6,16,329	6,75,029
						02. Wages	Voted-Sixth-Schedule-Garo	189	Voucher	15,779	0	0	0	15,779	15,779
					<b>Total Object Head-- 2 :</b>					15,779	0	0	0	15,779	15,779
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	376	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>															

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses				30,000	0	0	0	30,000	30,000
<b>Total Sub Head :</b>									7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
<b>Total Minor Head 107 :</b>									7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
<b>Total Sub Major Head 0 :</b>									7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
<b>Total Major Head 2070 :</b>									7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
<b>Total of Month :</b>									7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
<b>Total of DDO 1600002 :</b>									20,13,846	7,000	1,69,500	6,600	18,30,746	20,06,846
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														20,06,846
<b>Summary of DDO wise expenditure</b>														
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						19,31,545
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages			Voted-Sixth-Schedule-Garo						45,301
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						30,000
														20,06,846

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
<b>Department :</b> Home Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 1600001 Civil Defence Mawkyrwat															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	4,720	0	0	0	4,720	4,720	
							46	Voucher	94,846	0	3,500	4,400	86,946	94,846	
							47	Voucher	71,384	0	0	0	71,384	71,384	
							<b>Total Object Head-- 1 :</b>			<b>1,70,950</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,63,050</b>	<b>1,70,950</b>
							<b>Total Sub Head :</b>			<b>1,70,950</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,63,050</b>	<b>1,70,950</b>
							<b>Total Minor Head 106 :</b>			<b>1,70,950</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,63,050</b>	<b>1,70,950</b>
							<b>Total Sub Major Head 0 :</b>			<b>1,70,950</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,63,050</b>	<b>1,70,950</b>
<b>Total Major Head 2070 :</b>			<b>1,70,950</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,63,050</b>	<b>1,70,950</b>							
<b>Total of Month :</b>			<b>1,70,950</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,63,050</b>	<b>1,70,950</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	95,193	0	3,500	4,400	87,293	95,193	
							<b>Total Object Head-- 1 :</b>			<b>95,193</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>87,293</b>	<b>95,193</b>
							<b>Total Sub Head :</b>			<b>95,193</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>87,293</b>	<b>95,193</b>
<b>Total Minor Head 106 :</b>			<b>95,193</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>87,293</b>	<b>95,193</b>							

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

Page No.

92

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1600001 Civil Defence Mawkyrwat												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				95,193	0	3,500	4,400	87,293	95,193
					<b>Total Major Head 2070 :</b>				95,193	0	3,500	4,400	87,293	95,193
					<b>Total of Month :</b>				95,193	0	3,500	4,400	87,293	95,193
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		161	Voucher	74,785	0	0	0	74,785	74,785
					Voted-Sixth-Schedule-Khasi		162	Voucher	1,49,570	0	0	0	1,49,570	1,49,570
					Voted-Sixth-Schedule-Khasi		163	Voucher	96,146	0	3,500	4,400	88,246	96,146
					<b>Total Object Head-- 1 :</b>				3,20,501	0	3,500	4,400	3,12,601	3,20,501
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		366	Voucher	6,237	0	0	0	6,237	6,237
					Voted-Sixth-Schedule-Khasi		380	Voucher	3,763	0	0	0	3,763	3,763
					<b>Total Object Head-- 13 :</b>				10,000	0	0	0	10,000	10,000
				24.P.O.L.	Voted-Sixth-Schedule-Khasi		377	Voucher	14,931	0	0	0	14,931	14,931
					<b>Total Object Head-- 24 :</b>				14,931	0	0	0	14,931	14,931
					<b>Total Sub Head :</b>				3,45,432	0	3,500	4,400	3,37,532	3,45,432

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

Page No.

93

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b>		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1600001 Civil Defence Mawkyrwat												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106			<b>Total Minor Head</b>	<i>106</i>			3,45,432	0	3,500	4,400	3,37,532	3,45,432
					<b>Total Sub Major Head</b>	<i>0</i>			3,45,432	0	3,500	4,400	3,37,532	3,45,432
					<b>Total Major Head</b>	<i>2070</i>			3,45,432	0	3,500	4,400	3,37,532	3,45,432
					<b>Total of Month</b>				3,45,432	0	3,500	4,400	3,37,532	3,45,432
					<b>Total of DDO</b>	<i>1600001</i>			6,11,575	0	10,500	13,200	5,87,875	6,11,575
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>6,11,575</b>
<u>Summary of DDO wise expenditure</u>														
2070	00	106	(02)	Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						5,86,644
2070	00	106	(02)	Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						10,000
2070	00	106	(02)	Air Raid Precaution	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi						14,931
														<b>6,11,575</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
<b>Department :</b> Home Department																
<b>Treasury :</b> Mawkyrwat Treasury																
<b>D.D.O. :</b> 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat																
<b>Month of Account:</b> APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	149	Voucher	4,144	0	0	0	0	4,144	4,144	
						Voted-Sixth-Schedule-Khasi	150	Voucher	24,832	0	0	0	0	24,832	24,832	
						Voted-Sixth-Schedule-Khasi	305	Voucher	1,100	0	0	0	0	1,100	1,100	
						Voted-Sixth-Schedule-Khasi	45	Voucher	5,15,455	0	67,900	4,400	4,43,155	5,15,455	5,15,455	
<b>Total Object Head-- 1 :</b>									<b>5,45,531</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,73,231</b>	<b>5,45,531</b>		
<b>Total Sub Head :</b>									<b>5,45,531</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,73,231</b>	<b>5,45,531</b>		
<b>Total Minor Head 107 :</b>									<b>5,45,531</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,73,231</b>	<b>5,45,531</b>		
<b>Total Sub Major Head 0 :</b>									<b>5,45,531</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,73,231</b>	<b>5,45,531</b>		
<b>Total Major Head 2070 :</b>									<b>5,45,531</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,73,231</b>	<b>5,45,531</b>		
<b>Total of Month :</b>									<b>5,45,531</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,73,231</b>	<b>5,45,531</b>		
<b>Month of Account:</b> MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher	5,15,555	0	67,900	4,400	4,43,255	5,15,555		
<b>Total Object Head-- 1 :</b>									<b>5,15,555</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,43,255</b>	<b>5,15,555</b>		
<b>Total Sub Head :</b>									<b>5,15,555</b>	<b>0</b>	<b>67,900</b>	<b>4,400</b>	<b>4,43,255</b>	<b>5,15,555</b>		

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
<b>Department :</b> Home Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 107 :</b>									5,15,555	0	67,900	4,400	4,43,255	5,15,555
<b>Total Sub Major Head 0 :</b>									5,15,555	0	67,900	4,400	4,43,255	5,15,555
<b>Total Major Head 2070 :</b>									5,15,555	0	67,900	4,400	4,43,255	5,15,555
<b>Total of Month :</b>									5,15,555	0	67,900	4,400	4,43,255	5,15,555
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	5,15,500	0	71,400	4,400	4,39,700	5,15,500
<b>Total Object Head-- 1 :</b>									5,15,500	0	71,400	4,400	4,39,700	5,15,500
06.Medical Treatment									49,656	0	0	0	49,656	49,656
<b>Total Object Head-- 6 :</b>									49,656	0	0	0	49,656	49,656
(13) Office Expenses									10,334	0	0	0	10,334	10,334
									4,666	0	0	0	4,666	4,666
<b>Total Object Head-- 13 :</b>									15,000	0	0	0	15,000	15,000
<b>Total Sub Head :</b>									5,80,156	0	71,400	4,400	5,04,356	5,80,156
<b>Total Minor Head 107 :</b>									5,80,156	0	71,400	4,400	5,04,356	5,80,156

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

Page No. 96

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>5,80,156</b>	<b>0</b>	<b>71,400</b>	<b>4,400</b>	<b>5,04,356</b>	<b>5,80,156</b>
					<b>Total Major Head 2070 :</b>				<b>5,80,156</b>	<b>0</b>	<b>71,400</b>	<b>4,400</b>	<b>5,04,356</b>	<b>5,80,156</b>
					<b>Total of Month :</b>				<b>5,80,156</b>	<b>0</b>	<b>71,400</b>	<b>4,400</b>	<b>5,04,356</b>	<b>5,80,156</b>
					<b>Total of DDO 1600002 :</b>				<b>16,41,242</b>	<b>0</b>	<b>2,07,200</b>	<b>13,200</b>	<b>14,20,842</b>	<b>16,41,242</b>

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

DDO wise Total ( Original +Reconciliation+IA) :

16,41,242

Summary of DDO wise expenditure

2070	00	107	(01)	Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							15,76,586
2070	00	107	(01)	Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi							49,656
2070	00	107	(01)	Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi							15,000
														16,41,242