Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	8909	*Challan*	-6,837	0	0	0	-6,837	-6,837
						Total Object Head-- *1 :*				**-6,837**	**0**	**0**	**0**	**-6,837**	**-6,837**
						Total Sub Head :				**-6,837**	**0**	**0**	**0**	**-6,837**	**-6,837**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	7754	*Challan*	-24,684	0	0	0	-24,684	-24,684
						Total Object Head-- *1 :*				**-24,684**	**0**	**0**	**0**	**-24,684**	**-24,684**
						Total Sub Head :				**-24,684**	**0**	**0**	**0**	**-24,684**	**-24,684**
						Total Minor Head *107 :*				**-31,521**	**0**	**0**	**0**	**-31,521**	**-31,521**
						Total Sub Major Head *0* **:**				**-31,521**	**0**	**0**	**0**	**-31,521**	**-31,521**
						Total Major Head *2070* **:**				**-31,521**	**0**	**0**	**0**	**-31,521**	**-31,521**
						Total of Month :				**-31,521**	**0**	**0**	**0**	**-31,521**	**-31,521**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		General-Voted	34705	*Challan*	-3,18,200	0	0	0	-3,18,200	-3,18,200
						Total Object Head-- *70 :*				**-3,18,200**	**0**	**0**	**0**	**-3,18,200**	**-3,18,200**
						Total Sub Head :				**-3,18,200**	**0**	**0**	**0**	**-3,18,200**	**-3,18,200**
						Total Minor Head *911 :*				**-3,18,200**	**0**	**0**	**0**	**-3,18,200**	**-3,18,200**

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Shillong

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**-3,18,200**	**0**	**0**	**0**	**-3,18,200**	**-3,18,200**
						Total Major Head *2070* **:**				**-3,18,200**	**0**	**0**	**0**	**-3,18,200**	**-3,18,200**
						Total of Month :				**-3,18,200**	**0**	**0**	**0**	**-3,18,200**	**-3,18,200**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		41845	*Challan*	-99,602	0	0	0	-99,602	-99,602
						Total Object Head-- *1* **:**				**-99,602**	**0**	**0**	**0**	**-99,602**	**-99,602**
						Total Sub Head :				**-99,602**	**0**	**0**	**0**	**-99,602**	**-99,602**
						Total Minor Head *107* **:**				**-99,602**	**0**	**0**	**0**	**-99,602**	**-99,602**
						Total Sub Major Head *0* **:**				**-99,602**	**0**	**0**	**0**	**-99,602**	**-99,602**
						Total Major Head *2070* **:**				**-99,602**	**0**	**0**	**0**	**-99,602**	**-99,602**
						Total of Month :				**-99,602**	**0**	**0**	**0**	**-99,602**	**-99,602**
						Total of DDO *1000003* **:**				**-4,49,323**	**0**	**0**	**0**	**-4,49,323**	**-4,49,323**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -4,49,323

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

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

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**-1,06,439**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**-24,684**
2070	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Years**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-3,18,200**
							-4,49,323

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		1269	*Voucher*	14,270	0	0	0	14,270	14,270
					Total Object Head-- *14 :*					**14,270**	**0**	**0**	**0**	**14,270**	**14,270**
					Total Sub Head :					**14,270**	**0**	**0**	**0**	**14,270**	**14,270**
			Total Minor Head *1 :*							**14,270**	**0**	**0**	**0**	**14,270**	**14,270**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		138	*Voucher*	5,86,145	4,000	33,000	0	5,49,145	5,82,145
						General-Voted		250	*Voucher*	2,93,326	0	25,000	0	2,68,326	2,93,326
						General-Voted		273	*Voucher*	8,04,618	0	73,000	0	7,31,618	8,04,618
					Total Object Head-- *1 :*					**16,84,089**	**4,000**	**1,31,000**	**0**	**15,49,089**	**16,80,089**
					02. Wages	General-Voted		1223	*Voucher*	44,100	0	0	0	44,100	44,100
						General-Voted		1268	*Voucher*	14,700	0	0	0	14,700	14,700
					Total Object Head-- *2 :*					**58,800**	**0**	**0**	**0**	**58,800**	**58,800**
					Total Sub Head :					**17,42,889**	**4,000**	**1,31,000**	**0**	**16,07,889**	**17,38,889**
			Total Minor Head *106 :*							**17,42,889**	**4,000**	**1,31,000**	**0**	**16,07,889**	**17,38,889**
			Total Sub Major Head *0* **:**							**17,57,159**	**4,000**	**1,31,000**	**0**	**16,22,159**	**17,53,159**
			Total Major Head *2070* **:**							**17,57,159**	**4,000**	**1,31,000**	**0**	**16,22,159**	**17,53,159**
			Total of Month :							**17,57,159**	**4,000**	**1,31,000**	**0**	**16,22,159**	**17,53,159**

Month of Account: MAY/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2399	*Voucher*	6,014	0	0	0	6,014	6,014
							General-Voted	2705	*Voucher*	11,547	0	0	0	11,547	11,547
							General-Voted	3233	*Voucher*	3,535	0	0	0	3,535	3,535
						Total Object Head-- *14 :*				**21,096**	**0**	**0**	**0**	**21,096**	**21,096**
						Total Sub Head :				**21,096**	**0**	**0**	**0**	**21,096**	**21,096**
						Total Minor Head *1 :*				**21,096**	**0**	**0**	**0**	**21,096**	**21,096**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1568	*Voucher*	11,536	0	0	0	11,536	11,536
							General-Voted	1653	*Voucher*	45,432	0	0	0	45,432	45,432
							General-Voted	1755	*Voucher*	43,834	0	6,000	0	37,834	43,834
							General-Voted	1756	*Voucher*	31,995	0	0	0	31,995	31,995
							General-Voted	2602	*Voucher*	3,25,388	0	0	0	3,25,388	3,25,388
							General-Voted	2830	*Voucher*	3,576	0	0	0	3,576	3,576
							General-Voted	783	*Voucher*	5,96,810	4,000	41,000	2,200	5,49,610	5,92,810
							General-Voted	794	*Voucher*	2,93,326	0	25,000	0	2,68,326	2,93,326
							General-Voted	795	*Voucher*	8,19,762	0	73,000	0	7,46,762	8,19,762
							General-Voted	812	*Voucher*	43,124	0	6,000	0	37,124	43,124
						Total Object Head-- *1 :*				**22,14,783**	**4,000**	**1,51,000**	**2,200**	**20,57,583**	**22,10,783**
					02. Wages		General-Voted	1887	*Voucher*	63,000	0	0	0	63,000	63,000
						Total Object Head-- *2 :*				**63,000**	**0**	**0**	**0**	**63,000**	**63,000**
						Total Sub Head :				**22,77,783**	**4,000**	**1,51,000**	**2,200**	**21,20,583**	**22,73,783**
			(09) Adviser Civil Defence And Home	0	02. Wages		General-Voted	2397	*Voucher*	68,930	0	0	0	68,930	68,930

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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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(09) Adviser Civil Defence And Home Guards	0	02. Wages	**Total Object Head-- *2 :***				**68,930**	**0**	**0**	**0**	**68,930**	**68,930**
						Total Sub Head :				**68,930**	**0**	**0**	**0**	**68,930**	**68,930**
						Total Minor Head *106 :*				**23,46,713**	**4,000**	**1,51,000**	**2,200**	**21,89,513**	**23,42,713**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	3003	*Voucher*	5,48,800	0	0	0	5,48,800	5,48,800
							Voted-Sixth-Schedule-Khasi	3004	*Voucher*	14,31,450	0	0	0	14,31,450	14,31,450
							Voted-Sixth-Schedule-Khasi	3454	*Voucher*	5,26,800	0	0	0	5,26,800	5,26,800
							Voted-Sixth-Schedule-Khasi	3455	*Voucher*	21,58,000	0	0	0	21,58,000	21,58,000
						Total Object Head-- *2 :*				**46,65,050**	**0**	**0**	**0**	**46,65,050**	**46,65,050**
						Total Sub Head :				**46,65,050**	**0**	**0**	**0**	**46,65,050**	**46,65,050**
						Total Minor Head *107 :*				**46,65,050**	**0**	**0**	**0**	**46,65,050**	**46,65,050**
						Total Sub Major Head *0* :				**70,32,859**	**4,000**	**1,51,000**	**2,200**	**68,75,659**	**70,28,859**
						Total Major Head *2070* :				**70,32,859**	**4,000**	**1,51,000**	**2,200**	**68,75,659**	**70,28,859**
						Total of Month :				**70,32,859**	**4,000**	**1,51,000**	**2,200**	**68,75,659**	**70,28,859**

Month of Account: JUN/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2381	*Voucher*	12,465	0	0	0	12,465	12,465
							General-Voted	3168	*Voucher*	37,194	0	0	0	37,194	37,194
						Total Object Head-- *14 :*				**49,659**	**0**	**0**	**0**	**49,659**	**49,659**
						Total Sub Head :				**49,659**	**0**	**0**	**0**	**49,659**	**49,659**
						Total Minor Head *1 :*				**49,659**	**0**	**0**	**0**	**49,659**	**49,659**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1266	*Voucher*	43,834	0	6,000	0	37,834	43,834
							General-Voted	395	*Voucher*	5,96,810	4,000	41,000	2,200	5,49,610	5,92,810
							General-Voted	677	*Voucher*	7,33,766	0	73,000	0	6,60,766	7,33,766
							General-Voted	678	*Voucher*	2,96,210	0	25,000	0	2,71,210	2,96,210
						Total Object Head-- *1 :*				**16,70,620**	**4,000**	**1,45,000**	**2,200**	**15,19,420**	**16,66,620**
					02. Wages		General-Voted	1410	*Voucher*	65,100	0	0	0	65,100	65,100
						Total Object Head-- *2 :*				**65,100**	**0**	**0**	**0**	**65,100**	**65,100**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2714	*Voucher*	37,026	0	0	0	37,026	37,026
						Total Object Head-- *11 :*				**37,026**	**0**	**0**	**0**	**37,026**	**37,026**
						Total Sub Head :				**17,72,746**	**4,000**	**1,45,000**	**2,200**	**16,21,546**	**17,68,746**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1411	*Voucher*	35,030	0	0	0	35,030	35,030
						Total Object Head-- *2 :*				**35,030**	**0**	**0**	**0**	**35,030**	**35,030**
						Total Sub Head :				**35,030**	**0**	**0**	**0**	**35,030**	**35,030**
						Total Minor Head *106 :*				**18,07,776**	**4,000**	**1,45,000**	**2,200**	**16,56,576**	**18,03,776**
		107	(01) Expenditure On	0	02. Wages		Voted-Sixth-	2529	*Voucher*	22,28,950	0	0	0	22,28,950	22,28,950

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	2915	*Voucher*	5,48,800	0	0	0	5,48,800	5,48,800
					Total Object Head-- *2 :*					**27,77,750**	**0**	**0**	**0**	**27,77,750**	**27,77,750**
					Total Sub Head :					**27,77,750**	**0**	**0**	**0**	**27,77,750**	**27,77,750**
					Total Minor Head *107 :*					**27,77,750**	**0**	**0**	**0**	**27,77,750**	**27,77,750**
					Total Sub Major Head *0* **:**					**46,35,185**	**4,000**	**1,45,000**	**2,200**	**44,83,985**	**46,31,185**
					Total Major Head *2070* **:**					**46,35,185**	**4,000**	**1,45,000**	**2,200**	**44,83,985**	**46,31,185**
					Total of Month :					**46,35,185**	**4,000**	**1,45,000**	**2,200**	**44,83,985**	**46,31,185**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2654	*Voucher*	6,744	0	0	0	6,744	6,744
					Total Object Head-- *14 :*					**6,744**	**0**	**0**	**0**	**6,744**	**6,744**
					Total Sub Head :					**6,744**	**0**	**0**	**0**	**6,744**	**6,744**
					Total Minor Head *1 :*					**6,744**	**0**	**0**	**0**	**6,744**	**6,744**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1205	*Voucher*	43,834	0	6,000	0	37,834	43,834
							General-Voted	296	*Voucher*	7,33,766	0	57,000	0	6,76,766	7,33,766
							General-Voted	297	*Voucher*	2,96,210	0	25,000	0	2,71,210	2,96,210
							General-Voted	554	*Voucher*						

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	554		1,969	0	0	0	1,969	1,969
							General-Voted	555	*Voucher*	5,43,486	3,000	41,000	2,200	4,97,286	5,40,486
							General-Voted	556	*Voucher*	57,096	1,000	0	0	56,096	56,096
						Total Object Head-- *1 :*				**16,76,361**	**4,000**	**1,29,000**	**2,200**	**15,41,161**	**16,72,361**
					02. Wages		General-Voted	1462	*Voucher*	78,960	0	0	0	78,960	78,960
						Total Object Head-- *2 :*				**78,960**	**0**	**0**	**0**	**78,960**	**78,960**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2322	*Voucher*	26,206	0	0	0	26,206	26,206
						Total Object Head-- *11 :*				**26,206**	**0**	**0**	**0**	**26,206**	**26,206**
					(13) Office Expenses		General-Voted	1073	*Voucher*	2,22,900	0	0	0	2,22,900	2,22,900
							General-Voted	3084	*Voucher*	1,39,415	0	0	0	1,39,415	1,39,415
						Total Object Head-- *13 :*				**3,62,315**	**0**	**0**	**0**	**3,62,315**	**3,62,315**
					24.P.O.L.		General-Voted	1612	*Voucher*	2,39,652	0	0	0	2,39,652	2,39,652
							General-Voted	3122	*Voucher*	49,007	0	0	0	49,007	49,007
						Total Object Head-- *24 :*				**2,88,659**	**0**	**0**	**0**	**2,88,659**	**2,88,659**
					41.Secret Service Expenditure		General-Voted	1140	*Voucher*	61,250	0	0	0	61,250	61,250
						Total Object Head-- *41 :*				**61,250**	**0**	**0**	**0**	**61,250**	**61,250**
					50.Other Charges		General-Voted	2395	*Voucher*	57,000	0	0	0	57,000	57,000
						Total Object Head-- *50 :*				**57,000**	**0**	**0**	**0**	**57,000**	**57,000**
						Total Sub Head :				**25,50,751**	**4,000**	**1,29,000**	**2,200**	**24,15,551**	**25,46,751**
			(02) Air Raid Precaution	0	(13) Office Expenses		General-Voted	1611	*Voucher*	66,718	0	0	0	66,718	66,718

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses	**Total Object Head--** *13 :*				**66,718**	**0**	**0**	**0**	**66,718**	**66,718**
						Total Sub Head :				**66,718**	**0**	**0**	**0**	**66,718**	**66,718**
			(08) Central Training Institute,Shillong-	0	51.Motor Vehicles	General-Voted		1965	*Voucher*	29,993	0	0	0	29,993	29,993
						Total Object Head-- *51 :*				**29,993**	**0**	**0**	**0**	**29,993**	**29,993**
						Total Sub Head :				**29,993**	**0**	**0**	**0**	**29,993**	**29,993**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted		1751	*Voucher*	33,900	0	0	0	33,900	33,900
						Total Object Head-- *2 :*				**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					(13) Office Expenses	General-Voted		1196	*Voucher*	23,644	0	0	0	23,644	23,644
						Total Object Head-- *13 :*				**23,644**	**0**	**0**	**0**	**23,644**	**23,644**
					24.P.O.L.	General-Voted		3226	*Voucher*	19,574	0	0	0	19,574	19,574
						Total Object Head-- *24 :*				**19,574**	**0**	**0**	**0**	**19,574**	**19,574**
					50.Other Charges	General-Voted		1647	*Voucher*	97,935	0	0	0	97,935	97,935
						Total Object Head-- *50 :*				**97,935**	**0**	**0**	**0**	**97,935**	**97,935**
					51.Motor Vehicles	General-Voted		1585	*Voucher*	56,909	0	0	0	56,909	56,909
						Total Object Head-- *51 :*				**56,909**	**0**	**0**	**0**	**56,909**	**56,909**
						Total Sub Head :				**2,31,962**	**0**	**0**	**0**	**2,31,962**	**2,31,962**
						Total Minor Head *106 :*				**28,79,424**	**4,000**	**1,29,000**	**2,200**	**27,44,224**	**28,75,424**
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		2652	*Voucher*	21,47,550	0	0	0	21,47,550	21,47,550
						Total Object Head-- *2 :*				**21,47,550**	**0**	**0**	**0**	**21,47,550**	**21,47,550**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.		General-Voted	3123	*Voucher*	32,468	0	0	0	32,468	32,468
					Total Object Head-- *24 :*					**32,468**	**0**	**0**	**0**	**32,468**	**32,468**
					51.Motor Vehicles		General-Voted	1635	*Voucher*	19,941	0	0	0	19,941	19,941
					Total Object Head-- *51 :*					**19,941**	**0**	**0**	**0**	**19,941**	**19,941**
					Total Sub Head :					**21,99,959**	**0**	**0**	**0**	**21,99,959**	**21,99,959**
					Total Minor Head *107 :*					**21,99,959**	**0**	**0**	**0**	**21,99,959**	**21,99,959**
					Total Sub Major Head *0* **:**					**50,86,127**	**4,000**	**1,29,000**	**2,200**	**49,50,927**	**50,82,127**
					Total Major Head *2070* **:**					**50,86,127**	**4,000**	**1,29,000**	**2,200**	**49,50,927**	**50,82,127**
					Total of Month :					**50,86,127**	**4,000**	**1,29,000**	**2,200**	**49,50,927**	**50,82,127**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	1593	*Voucher*	2,828	0	0	0	2,828	2,828
							General-Voted	2443	*Voucher*	6,014	0	0	0	6,014	6,014
							General-Voted	2444	*Voucher*	5,891	0	0	0	5,891	5,891
					Total Object Head-- *14 :*					**14,733**	**0**	**0**	**0**	**14,733**	**14,733**
					Total Sub Head :					**14,733**	**0**	**0**	**0**	**14,733**	**14,733**
					Total Minor Head *1 :*					**14,733**	**0**	**0**	**0**	**14,733**	**14,733**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1337	*Voucher*	43,834	0	6,000	0	37,834	43,834
							General-Voted	1505	*Voucher*	4,470	0	0	0	4,470	4,470
							General-Voted	928	*Voucher*	6,20,710	4,000	41,000	2,200	5,73,510	6,16,710
							General-Voted	929	*Voucher*	7,42,110	0	57,000	0	6,85,110	7,42,110
							General-Voted	930	*Voucher*	2,96,210	0	25,000	0	2,71,210	2,96,210
						Total Object Head-- *1 :*				**17,07,334**	**4,000**	**1,29,000**	**2,200**	**15,72,134**	**17,03,334**
					02. Wages		General-Voted	1586	*Voucher*	82,470	0	0	0	82,470	82,470
						Total Object Head-- *2 :*				**82,470**	**0**	**0**	**0**	**82,470**	**82,470**
					41.Secret Service Expenditure		General-Voted	2647	*Voucher*	61,250	0	0	0	61,250	61,250
						Total Object Head-- *41 :*				**61,250**	**0**	**0**	**0**	**61,250**	**61,250**
					50.Other Charges		General-Voted	1771	*Voucher*	59,000	0	0	0	59,000	59,000
						Total Object Head-- *50 :*				**59,000**	**0**	**0**	**0**	**59,000**	**59,000**
						Total Sub Head :				**19,10,054**	**4,000**	**1,29,000**	**2,200**	**17,74,854**	**19,06,054**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1612	*Voucher*	36,115	0	0	0	36,115	36,115
						Total Object Head-- *2 :*				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
					50.Other Charges		General-Voted	2103	*Voucher*	1,02,000	0	0	0	1,02,000	1,02,000
						Total Object Head-- *50 :*				**1,02,000**	**0**	**0**	**0**	**1,02,000**	**1,02,000**
						Total Sub Head :				**1,38,115**	**0**	**0**	**0**	**1,38,115**	**1,38,115**
						Total Minor Head *106 :*				**20,48,169**	**4,000**	**1,29,000**	**2,200**	**19,12,969**	**20,44,169**
		107	(01) Expenditure On	0	02. Wages		Voted-Sixth-	2018	*Voucher*	5,38,900	0	0	0	5,38,900	5,38,900

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	2020	*Voucher*	16,00,000	0	0	0	16,00,000	16,00,000
							Voted-Sixth-Schedule-Khasi	2022	*Voucher*	16,01,550	0	0	0	16,01,550	16,01,550
							Voted-Sixth-Schedule-Khasi	2023	*Voucher*	18,72,200	0	0	0	18,72,200	18,72,200
							Voted-Sixth-Schedule-Khasi	2138	*Voucher*	41,250	0	0	0	41,250	41,250
							Voted-Sixth-Schedule-Khasi	2141	*Voucher*	4,86,000	0	0	0	4,86,000	4,86,000
							Voted-Sixth-Schedule-Khasi	2147	*Voucher*	2,49,000	0	0	0	2,49,000	2,49,000
							Voted-Sixth-Schedule-Khasi	2149	*Voucher*	49,80,000	0	0	0	49,80,000	49,80,000
							Voted-Sixth-Schedule-Khasi	2250	*Voucher*	5,97,600	0	0	0	5,97,600	5,97,600
							Voted-Sixth-Schedule-Khasi	2988	*Voucher*	6,00,250	0	0	0	6,00,250	6,00,250
							Voted-Sixth-Schedule-Khasi	2989	*Voucher*	22,24,550	0	0	0	22,24,550	22,24,550
							Voted-Sixth-Schedule-Khasi	3091	*Voucher*	54,50,950	0	0	0	54,50,950	54,50,950
						Total Object Head-- *2 :*				**2,02,42,250**	**0**	**0**	**0**	**2,02,42,250**	**2,02,42,250**
						Total Sub Head :				**2,02,42,250**	**0**	**0**	**0**	**2,02,42,250**	**2,02,42,250**
						Total Minor Head *107 :*				**2,02,42,250**	**0**	**0**	**0**	**2,02,42,250**	**2,02,42,250**
						Total Sub Major Head *0* **:**				**2,23,05,152**	**4,000**	**1,29,000**	**2,200**	**2,21,69,952**	**2,23,01,152**
						Total Major Head *2070* **:**									

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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										**2,23,05,152**	**4,000**	**1,29,000**	**2,200**	**2,21,69,952**	**2,23,01,152**
						Total of Month :				**2,23,05,152**	**4,000**	**1,29,000**	**2,200**	**2,21,69,952**	**2,23,01,152**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2065	*Voucher*	6,923	0	0	0	6,923	6,923
						Total Object Head-- *14 :*				**6,923**	**0**	**0**	**0**	**6,923**	**6,923**
						Total Sub Head :				**6,923**	**0**	**0**	**0**	**6,923**	**6,923**
						Total Minor Head *1 :*				**6,923**	**0**	**0**	**0**	**6,923**	**6,923**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1246	*Voucher*	43,834	0	6,000	0	37,834	43,834
							General-Voted	1655	*Voucher*	1,08,338	0	0	0	1,08,338	1,08,338
							General-Voted	1656	*Voucher*	14,794	0	0	0	14,794	14,794
							General-Voted	3019	*Voucher*	13,658	0	0	0	13,658	13,658
							General-Voted	3666	*Voucher*	35,284	0	0	0	35,284	35,284
							General-Voted	3730	*Voucher*	6,20,710	0	36,000	2,200	5,82,510	6,20,710
							General-Voted	3938	*Voucher*	8,66,987	0	61,000	0	8,05,987	8,66,987
							General-Voted	3939	*Voucher*	2,96,210	0	25,000	0	2,71,210	2,96,210
							General-Voted	764	*Voucher*	2,96,210	0	25,000	0	2,71,210	2,96,210
							General-Voted	796	*Voucher*	7,46,580	0	57,000	0	6,89,580	7,46,580
							General-Voted	867	*Voucher*	6,20,710	4,000	41,000	2,200	5,73,510	6,16,710

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**36,63,315**	**4,000**	**2,51,000**	**4,400**	**34,03,915**	**36,59,315**
					02. Wages		General-Voted	1686	*Voucher*	82,350	0	0	0	82,350	82,350
						Total Object Head-- *2 :*				**82,350**	**0**	**0**	**0**	**82,350**	**82,350**
					41.Secret Service Expenditure		General-Voted	2253	*Voucher*	60,500	0	0	0	60,500	60,500
						Total Object Head-- *41 :*				**60,500**	**0**	**0**	**0**	**60,500**	**60,500**
					50.Other Charges		General-Voted	1127	*Voucher*	21,000	0	0	0	21,000	21,000
							General-Voted	2502	*Conting ency*	67,89,609	0	0	0	67,89,609	67,89,609
						Total Object Head-- *50 :*				**68,10,609**	**0**	**0**	**0**	**68,10,609**	**68,10,609**
						Total Sub Head :				**1,06,16,774**	**4,000**	**2,51,000**	**4,400**	**1,03,57,374**	**1,06,12,774**
			(02) Air Raid Precaution	0	(13) Office Expenses		General-Voted	2249	*Voucher*	66,730	0	0	0	66,730	66,730
						Total Object Head-- *13 :*				**66,730**	**0**	**0**	**0**	**66,730**	**66,730**
					41.Secret Service Expenditure		Voted-Sixth-Schedule-Khasi	2251	*Voucher*	64,000	0	0	0	64,000	64,000
						Total Object Head-- *41 :*				**64,000**	**0**	**0**	**0**	**64,000**	**64,000**
						Total Sub Head :				**1,30,730**	**0**	**0**	**0**	**1,30,730**	**1,30,730**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1685	*Voucher*	36,115	0	0	0	36,115	36,115
						Total Object Head-- *2 :*				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
					(13) Office Expenses		General-Voted	2250	*Voucher*	23,660	0	0	0	23,660	23,660
						Total Object Head-- *13 :*				**23,660**	**0**	**0**	**0**	**23,660**	**23,660**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(09) Adviser Civil Defence And Home Guards				**Total Sub Head :**			**59,775**	**0**	**0**	**0**	**59,775**	**59,775**
							Total Minor Head *106 :*			**1,08,07,279**	**4,000**	**2,51,000**	**4,400**	**1,05,47,879**	**1,08,03,279**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	4529	*Voucher*	5,69,800	0	0	0	5,69,800	5,69,800
							Voted-Sixth-Schedule-Khasi	4530	*Voucher*	21,98,500	0	0	0	21,98,500	21,98,500
							Total Object Head-- *2 :*			**27,68,300**	**0**	**0**	**0**	**27,68,300**	**27,68,300**
					41.Secret Service Expenditure		Voted-Sixth-Schedule-Khasi	2252	*Voucher*	60,000	0	0	0	60,000	60,000
							Total Object Head-- *41 :*			**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2254	*Voucher*	2,12,820	0	0	0	2,12,820	2,12,820
							Total Object Head-- *50 :*			**2,12,820**	**0**	**0**	**0**	**2,12,820**	**2,12,820**
							Total Sub Head :			**30,41,120**	**0**	**0**	**0**	**30,41,120**	**30,41,120**
							Total Minor Head *107 :*			**30,41,120**	**0**	**0**	**0**	**30,41,120**	**30,41,120**
							Total Sub Major Head *0* **:**			**1,38,55,322**	**4,000**	**2,51,000**	**4,400**	**1,35,95,922**	**1,38,51,322**
							Total Major Head *2070* **:**			**1,38,55,322**	**4,000**	**2,51,000**	**4,400**	**1,35,95,922**	**1,38,51,322**
							Total of Month :			**1,38,55,322**	**4,000**	**2,51,000**	**4,400**	**1,35,95,922**	**1,38,51,322**

Month of Account: OCT/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		593	*Voucher*	10,937	0	0	0	10,937	10,937
					Total Object Head-- *14 :*					**10,937**	**0**	**0**	**0**	**10,937**	**10,937**
					Total Sub Head :					**10,937**	**0**	**0**	**0**	**10,937**	**10,937**
					Total Minor Head *1 :*					**10,937**	**0**	**0**	**0**	**10,937**	**10,937**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		1239	*Voucher*	30,000	0	0	0	30,000	30,000
						General-Voted		95	*Voucher*	43,834	0	6,000	0	37,834	43,834
					Total Object Head-- *1 :*					**73,834**	**0**	**6,000**	**0**	**67,834**	**73,834**
					02. Wages	General-Voted		129	*Voucher*	79,212	0	0	0	79,212	79,212
					Total Object Head-- *2 :*					**79,212**	**0**	**0**	**0**	**79,212**	**79,212**
					(13) Office Expenses	General-Voted		598	*Voucher*	1,66,874	0	0	0	1,66,874	1,66,874
					Total Object Head-- *13 :*					**1,66,874**	**0**	**0**	**0**	**1,66,874**	**1,66,874**
					24.P.O.L.	General-Voted		567	*Voucher*	2,88,666	0	0	0	2,88,666	2,88,666
					Total Object Head-- *24 :*					**2,88,666**	**0**	**0**	**0**	**2,88,666**	**2,88,666**
					50.Other Charges	General-Voted		116	*Voucher*	57,826	0	0	0	57,826	57,826
						General-Voted		530	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *50 :*					**87,826**	**0**	**0**	**0**	**87,826**	**87,826**
					Total Sub Head :					**6,96,412**	**0**	**6,000**	**0**	**6,90,412**	**6,96,412**
			(08) Central Training Institute,Shillong-	0	(13) Office Expenses	General-Voted		1487	*Voucher*	39,600	0	0	0	39,600	39,600
					Total Object Head-- *13 :*					**39,600**	**0**	**0**	**0**	**39,600**	**39,600**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-			**Total Sub Head :**				**39,600**	**0**	**0**	**0**	**39,600**	**39,600**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted		128	*Voucher*	34,950	0	0	0	34,950	34,950
						Total Object Head-- *2 :*				**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
					24.P.O.L.	General-Voted		185	*Voucher*	20,361	0	0	0	20,361	20,361
						Total Object Head-- *24 :*				**20,361**	**0**	**0**	**0**	**20,361**	**20,361**
					51.Motor Vehicles	General-Voted		578	*Voucher*	57,091	0	0	0	57,091	57,091
						Total Object Head-- *51 :*				**57,091**	**0**	**0**	**0**	**57,091**	**57,091**
						Total Sub Head :				**1,12,402**	**0**	**0**	**0**	**1,12,402**	**1,12,402**
						Total Minor Head *106 :*				**8,48,414**	**0**	**6,000**	**0**	**8,42,414**	**8,48,414**
		107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted		1486	*Voucher*	24,822	0	0	0	24,822	24,822
						Total Object Head-- *13 :*				**24,822**	**0**	**0**	**0**	**24,822**	**24,822**
					50.Other Charges	Voted-Sixth-Schedule-Khasi		117	*Voucher*	49,595	0	0	0	49,595	49,595
						General-Voted		1777	*Voucher*	39,837	0	0	0	39,837	39,837
						Total Object Head-- *50 :*				**89,432**	**0**	**0**	**0**	**89,432**	**89,432**
						Total Sub Head :				**1,14,254**	**0**	**0**	**0**	**1,14,254**	**1,14,254**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	General-Voted		1485	*Voucher*	74,458	0	0	0	74,458	74,458
						Total Object Head-- *13 :*				**74,458**	**0**	**0**	**0**	**74,458**	**74,458**
						Total Sub Head :				**74,458**	**0**	**0**	**0**	**74,458**	**74,458**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *107 :*				**1,88,712**	**0**	**0**	**0**	**1,88,712**	**1,88,712**
						Total Sub Major Head *0* **:**				**10,48,063**	**0**	**6,000**	**0**	**10,42,063**	**10,48,063**
						Total Major Head *2070* **:**				**10,48,063**	**0**	**6,000**	**0**	**10,42,063**	**10,48,063**
						Total of Month :				**10,48,063**	**0**	**6,000**	**0**	**10,42,063**	**10,48,063**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		3159	*Voucher*	8,838	0	0	0	8,838	8,838
						Total Object Head-- *14 :*				**8,838**	**0**	**0**	**0**	**8,838**	**8,838**
						Total Sub Head :				**8,838**	**0**	**0**	**0**	**8,838**	**8,838**
						Total Minor Head *1 :*				**8,838**	**0**	**0**	**0**	**8,838**	**8,838**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		1057	*Voucher*	12,978	0	0	0	12,978	12,978
						General-Voted		1313	*Voucher*	43,834	0	6,000	0	37,834	43,834
						General-Voted		2786	*Voucher*	42,716	0	0	0	42,716	42,716
						General-Voted		2788	*Voucher*	30,623	0	0	0	30,623	30,623
						General-Voted		638	*Voucher*	6,55,994	0	26,000	2,200	6,27,794	6,55,994
						General-Voted		801	*Voucher*	8,66,987	0	78,000	0	7,88,987	8,66,987
						General-Voted		802	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
						Total Object Head-- *1 :*				**19,53,668**	**0**	**1,35,000**	**2,200**	**18,16,468**	**19,53,668**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	02. Wages		General-Voted	1286	*Voucher*	1,03,388	0	0	0	1,03,388	1,03,388
					Total Object Head-- *2 :*					**1,03,388**	**0**	**0**	**0**	**1,03,388**	**1,03,388**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1781	*Voucher*	12,558	0	0	0	12,558	12,558
					Total Object Head-- *11 :*					**12,558**	**0**	**0**	**0**	**12,558**	**12,558**
					(13) Office Expenses		General-Voted	2397	*Voucher*	18,000	0	0	0	18,000	18,000
					Total Object Head-- *13 :*					**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					51.Motor Vehicles		General-Voted	2871	*Voucher*	24,13,496	0	0	0	24,13,496	24,13,496
					Total Object Head-- *51 :*					**24,13,496**	**0**	**0**	**0**	**24,13,496**	**24,13,496**
					Total Sub Head :					**45,01,110**	**0**	**1,35,000**	**2,200**	**43,63,910**	**45,01,110**
			(02) Air Raid Precaution	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	1084	*Voucher*	1,25,670	0	0	0	1,25,670	1,25,670
					Total Object Head-- *50 :*					**1,25,670**	**0**	**0**	**0**	**1,25,670**	**1,25,670**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1083	*Voucher*	20,56,360	0	0	0	20,56,360	20,56,360
					Total Object Head-- *51 :*					**20,56,360**	**0**	**0**	**0**	**20,56,360**	**20,56,360**
					Total Sub Head :					**21,82,030**	**0**	**0**	**0**	**21,82,030**	**21,82,030**
			(08) Central Training Institute,Shillong-	0	24.P.O.L.		General-Voted	1865	*Voucher*	1,09,943	0	0	0	1,09,943	1,09,943
					Total Object Head-- *24 :*					**1,09,943**	**0**	**0**	**0**	**1,09,943**	**1,09,943**
					50.Other Charges		General-Voted	1877	*Voucher*	2,21,449	0	0	0	2,21,449	2,21,449
					Total Object Head-- *50 :*					**2,21,449**	**0**	**0**	**0**	**2,21,449**	**2,21,449**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-			**Total Sub Head :**				**3,31,392**	**0**	**0**	**0**	**3,31,392**	**3,31,392**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted		1292	*Voucher*	36,115	0	0	0	36,115	36,115
						Total Object Head-- *2 :*				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Sub Head :				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Minor Head *106 :*				**70,50,647**	**0**	**1,35,000**	**2,200**	**69,13,447**	**70,50,647**
		107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted		1073	*Voucher*	29,996	0	0	0	29,996	29,996
						Total Object Head-- *51 :*				**29,996**	**0**	**0**	**0**	**29,996**	**29,996**
						Total Sub Head :				**29,996**	**0**	**0**	**0**	**29,996**	**29,996**
			(02) Creation\Raising Of Border Wing Home Guards-	0	24.P.O.L.	General-Voted		1866	*Voucher*	69,792	0	0	0	69,792	69,792
						Total Object Head-- *24 :*				**69,792**	**0**	**0**	**0**	**69,792**	**69,792**
					51.Motor Vehicles	General-Voted		1072	*Voucher*	49,981	0	0	0	49,981	49,981
						Total Object Head-- *51 :*				**49,981**	**0**	**0**	**0**	**49,981**	**49,981**
						Total Sub Head :				**1,19,773**	**0**	**0**	**0**	**1,19,773**	**1,19,773**
			(04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards	0	22. Arms And Ammunitions	General-Voted		3153	*Voucher*	36,29,784	0	0	0	36,29,784	36,29,784
						Total Object Head-- *22 :*				**36,29,784**	**0**	**0**	**0**	**36,29,784**	**36,29,784**
						Total Sub Head :				**36,29,784**	**0**	**0**	**0**	**36,29,784**	**36,29,784**
						Total Minor Head *107 :*				**37,79,553**	**0**	**0**	**0**	**37,79,553**	**37,79,553**
						Total Sub Major Head *0* **:**				**1,08,39,038**	**0**	**1,35,000**	**2,200**	**1,07,01,838**	**1,08,39,038**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**1,08,39,038**	**0**	**1,35,000**	**2,200**	**1,07,01,838**	**1,08,39,038**
					Total of Month :					**1,08,39,038**	**0**	**1,35,000**	**2,200**	**1,07,01,838**	**1,08,39,038**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2645	*Voucher*	6,014	0	0	0	6,014	6,014
							General-Voted	2830	*Voucher*	8,839	0	0	0	8,839	8,839
						Total Object Head-- *14 :*				**14,853**	**0**	**0**	**0**	**14,853**	**14,853**
						Total Sub Head :				**14,853**	**0**	**0**	**0**	**14,853**	**14,853**
						Total Minor Head *1 :*				**14,853**	**0**	**0**	**0**	**14,853**	**14,853**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1192	*Voucher*	44,907	0	6,000	0	38,907	44,907
							General-Voted	3729	*Voucher*	6,70,416	0	26,000	2,200	6,42,216	6,70,416
							General-Voted	3730	*Voucher*	8,81,913	0	78,000	0	8,03,913	8,81,913
							General-Voted	3924	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
							General-Voted	4470	*Voucher*	35,000	0	0	0	35,000	35,000
							General-Voted	717	*Voucher*	6,70,416	0	26,000	2,200	6,42,216	6,70,416
							General-Voted	718	*Voucher*	8,81,913	0	78,000	0	8,03,913	8,81,913
							General-Voted	719	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
						Total Object Head-- *1 :*				**37,85,637**	**0**	**2,64,000**	**4,400**	**35,17,237**	**37,85,637**
					02. Wages		General-Voted	4456	*Voucher*	1,01,100	0	0	0	1,01,100	1,01,100

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	02. Wages	**Total Object Head-- *2 :***				**1,01,100**	**0**	**0**	**0**	**1,01,100**	**1,01,100**
					24.P.O.L.	General-Voted		4451	*Voucher*	87,932	0	0	0	87,932	87,932
						Total Object Head-- *24 :*				**87,932**	**0**	**0**	**0**	**87,932**	**87,932**
						Total Sub Head :				**39,74,669**	**0**	**2,64,000**	**4,400**	**37,06,269**	**39,74,669**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted		4305	*Voucher*	34,950	0	0	0	34,950	34,950
						Total Object Head-- *2 :*				**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
						Total Sub Head :				**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
						Total Minor Head *106 :*				**40,09,619**	**0**	**2,64,000**	**4,400**	**37,41,219**	**40,09,619**
		107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted		1417	*Voucher*	42,425	0	0	0	42,425	42,425
						Total Object Head-- *24 :*				**42,425**	**0**	**0**	**0**	**42,425**	**42,425**
						Total Sub Head :				**42,425**	**0**	**0**	**0**	**42,425**	**42,425**
						Total Minor Head *107 :*				**42,425**	**0**	**0**	**0**	**42,425**	**42,425**
						Total Sub Major Head *0* :				**40,66,897**	**0**	**2,64,000**	**4,400**	**37,98,497**	**40,66,897**
						Total Major Head *2070* :				**40,66,897**	**0**	**2,64,000**	**4,400**	**37,98,497**	**40,66,897**
						Total of Month :				**40,66,897**	**0**	**2,64,000**	**4,400**	**37,98,497**	**40,66,897**

Month of Account: JAN/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		376	*Voucher*	8,720	0	0	0	8,720	8,720
					Total Object Head-- *14 :*					**8,720**	**0**	**0**	**0**	**8,720**	**8,720**
					Total Sub Head :					**8,720**	**0**	**0**	**0**	**8,720**	**8,720**
					Total Minor Head *1 :*					**8,720**	**0**	**0**	**0**	**8,720**	**8,720**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		75	*Voucher*	44,907	0	6,000	0	38,907	44,907
						Total Object Head-- *1 :*				**44,907**	**0**	**6,000**	**0**	**38,907**	**44,907**
					02. Wages	General-Voted		73	*Voucher*	1,00,030	0	0	0	1,00,030	1,00,030
						Total Object Head-- *2 :*				**1,00,030**	**0**	**0**	**0**	**1,00,030**	**1,00,030**
					06.Medical Treatment	General-Voted		14	*Voucher*	18,929	0	0	0	18,929	18,929
						General-Voted		753	*Voucher*	12,128	0	0	0	12,128	12,128
						Total Object Head-- *6 :*				**31,057**	**0**	**0**	**0**	**31,057**	**31,057**
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1	*Voucher*	21,538	0	0	0	21,538	21,538
						Total Object Head-- *11 :*				**21,538**	**0**	**0**	**0**	**21,538**	**21,538**
					(13) Office Expenses	General-Voted		1047	*Voucher*	49,560	0	0	0	49,560	49,560
						General-Voted		396	*Voucher*	1,63,141	0	0	0	1,63,141	1,63,141
						Total Object Head-- *13 :*				**2,12,701**	**0**	**0**	**0**	**2,12,701**	**2,12,701**
					24.P.O.L.	General-Voted		313	*Voucher*	1,43,851	0	0	0	1,43,851	1,43,851
						Total Object Head-- *24 :*				**1,43,851**	**0**	**0**	**0**	**1,43,851**	**1,43,851**
					41.Secret Service Expenditure	General-Voted		1185	*Voucher*	13,000	0	0	0	13,000	13,000
						Total Object Head-- *41 :*				**13,000**	**0**	**0**	**0**	**13,000**	**13,000**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	51.Motor Vehicles	General-Voted		872	*Voucher*	6,423	0	0	0	6,423	6,423
					Total Object Head-- *51 :*					**6,423**	**0**	**0**	**0**	**6,423**	**6,423**
					Total Sub Head :					**5,73,507**	**0**	**6,000**	**0**	**5,67,507**	**5,73,507**
			(02) Air Raid Precaution	0	(13) Office Expenses	General-Voted		1046	*Voucher*	79,750	0	0	0	79,750	79,750
					Total Object Head-- *13 :*					**79,750**	**0**	**0**	**0**	**79,750**	**79,750**
					41.Secret Service Expenditure	Voted-Sixth-Schedule-Khasi		1183	*Voucher*	38,400	0	0	0	38,400	38,400
					Total Object Head-- *41 :*					**38,400**	**0**	**0**	**0**	**38,400**	**38,400**
					Total Sub Head :					**1,18,150**	**0**	**0**	**0**	**1,18,150**	**1,18,150**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted		74	*Voucher*	36,115	0	0	0	36,115	36,115
					Total Object Head-- *2 :*					**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
					(13) Office Expenses	General-Voted		397	*Voucher*	27,138	0	0	0	27,138	27,138
					Total Object Head-- *13 :*					**27,138**	**0**	**0**	**0**	**27,138**	**27,138**
					50.Other Charges	General-Voted		958	*Voucher*	1,27,000	0	0	0	1,27,000	1,27,000
					Total Object Head-- *50 :*					**1,27,000**	**0**	**0**	**0**	**1,27,000**	**1,27,000**
					51.Motor Vehicles	General-Voted		874	*Voucher*	70,777	0	0	0	70,777	70,777
					Total Object Head-- *51 :*					**70,777**	**0**	**0**	**0**	**70,777**	**70,777**
					Total Sub Head :					**2,61,030**	**0**	**0**	**0**	**2,61,030**	**2,61,030**
					Total Minor Head *106 :*					**9,52,687**	**0**	**6,000**	**0**	**9,46,687**	**9,52,687**
		107	(01) Expenditure On	0	41.Secret Service	Voted-Sixth-		1184	*Voucher*	36,800	0	0	0	36,800	36,800

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	41.Secret Service Expenditure	**Total Object Head--** *41 :*				**36,800**	**0**	**0**	**0**	**36,800**	**36,800**
					51.Motor Vehicles		General-Voted	873	*Voucher*	39,963	0	0	0	39,963	39,963
						Total Object Head-- *51 :*				**39,963**	**0**	**0**	**0**	**39,963**	**39,963**
						Total Sub Head :				**76,763**	**0**	**0**	**0**	**76,763**	**76,763**
						Total Minor Head *107 :*				**76,763**	**0**	**0**	**0**	**76,763**	**76,763**
						Total Sub Major Head *0* **:**				**10,38,170**	**0**	**6,000**	**0**	**10,32,170**	**10,38,170**
						Total Major Head *2070* **:**				**10,38,170**	**0**	**6,000**	**0**	**10,32,170**	**10,38,170**
						Total of Month :				**10,38,170**	**0**	**6,000**	**0**	**10,32,170**	**10,38,170**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2401	*Voucher*	13,396	0	0	0	13,396	13,396
						Total Object Head-- *14 :*				**13,396**	**0**	**0**	**0**	**13,396**	**13,396**
						Total Sub Head :				**13,396**	**0**	**0**	**0**	**13,396**	**13,396**
						Total Minor Head *1 :*				**13,396**	**0**	**0**	**0**	**13,396**	**13,396**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1155	*Voucher*	39,112	0	6,000	0	33,112	39,112
							General-Voted	1454	*Voucher*	1,91,386	0	0	0	1,91,386	1,91,386
							General-Voted	2687	*Voucher*						

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	2687		57,000	0	0	0	57,000	57,000
							General-Voted	600	*Voucher*	8,89,312	0	68,000	0	8,21,312	8,89,312
							General-Voted	647	*Voucher*	6,74,068	5,000	26,000	2,200	6,40,868	6,69,068
							General-Voted	708	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
						Total Object Head-- *1 :*				**21,51,414**	**5,000**	**1,25,000**	**2,200**	**20,19,214**	**21,46,414**
					02. Wages		General-Voted	1489	*Voucher*	1,01,985	0	0	0	1,01,985	1,01,985
						Total Object Head-- *2 :*				**1,01,985**	**0**	**0**	**0**	**1,01,985**	**1,01,985**
					06.Medical Treatment		General-Voted	1786	*Voucher*	19,408	0	0	0	19,408	19,408
							General-Voted	3586	*Voucher*	4,262	0	0	0	4,262	4,262
						Total Object Head-- *6 :*				**23,670**	**0**	**0**	**0**	**23,670**	**23,670**
					(13) Office Expenses		General-Voted	2589	*Voucher*	1,39,390	0	0	0	1,39,390	1,39,390
							General-Voted	3108	*Voucher*	59,500	0	0	0	59,500	59,500
						Total Object Head-- *13 :*				**1,98,890**	**0**	**0**	**0**	**1,98,890**	**1,98,890**
					24.P.O.L.		General-Voted	2241	*Voucher*	1,14,493	0	0	0	1,14,493	1,14,493
						Total Object Head-- *24 :*				**1,14,493**	**0**	**0**	**0**	**1,14,493**	**1,14,493**
						Total Sub Head :				**25,90,452**	**5,000**	**1,25,000**	**2,200**	**24,58,252**	**25,85,452**
			(08) Central Training Institute,Shillong-	0	50.Other Charges		General-Voted	2400	*Voucher*	24,814	0	0	0	24,814	24,814
							General-Voted	3107	*Voucher*	18,561	0	0	0	18,561	18,561
						Total Object Head-- *50 :*				**43,375**	**0**	**0**	**0**	**43,375**	**43,375**
						Total Sub Head :				**43,375**	**0**	**0**	**0**	**43,375**	**43,375**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1490	*Voucher*	36,115	0	0	0	36,115	36,115
					Total Object Head-- *2 :*					**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
					24.P.O.L.		General-Voted	2240	*Voucher*	23,983	0	0	0	23,983	23,983
					Total Object Head-- *24 :*					**23,983**	**0**	**0**	**0**	**23,983**	**23,983**
					50.Other Charges		General-Voted	2067	*Voucher*	96,000	0	0	0	96,000	96,000
					Total Object Head-- *50 :*					**96,000**	**0**	**0**	**0**	**96,000**	**96,000**
					Total Sub Head :					**1,56,098**	**0**	**0**	**0**	**1,56,098**	**1,56,098**
					Total Minor Head *106 :*					**27,89,925**	**5,000**	**1,25,000**	**2,200**	**26,57,725**	**27,84,925**
					Total Sub Major Head *0* **:**					**28,03,321**	**5,000**	**1,25,000**	**2,200**	**26,71,121**	**27,98,321**
					Total Major Head *2070* **:**					**28,03,321**	**5,000**	**1,25,000**	**2,200**	**26,71,121**	**27,98,321**
					Total of Month :					**28,03,321**	**5,000**	**1,25,000**	**2,200**	**26,71,121**	**27,98,321**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2039	*Voucher*	8,853	0	0	0	8,853	8,853
							General-Voted	2040	*Voucher*	6,014	0	0	0	6,014	6,014
					Total Object Head-- *14 :*					**14,867**	**0**	**0**	**0**	**14,867**	**14,867**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			**Total Sub Head :**				**14,867**	**0**	**0**	**0**	**14,867**	**14,867**
						Total Minor Head *1 :*				**14,867**	**0**	**0**	**0**	**14,867**	**14,867**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	129	*Voucher*	6,74,068	5,000	26,000	0	6,43,068	6,69,068
							General-Voted	466	*Voucher*	3,00,536	0	25,000	0	2,75,536	3,00,536
							General-Voted	96	*Voucher*	8,89,312	0	68,000	0	8,21,312	8,89,312
						Total Object Head-- *1 :*				**18,63,916**	**5,000**	**1,19,000**	**0**	**17,39,916**	**18,58,916**
					02. Wages		General-Voted	1177	*Voucher*	95,536	0	0	0	95,536	95,536
						Total Object Head-- *2 :*				**95,536**	**0**	**0**	**0**	**95,536**	**95,536**
					(13) Office Expenses		General-Voted	2402	*Voucher*	60,833	0	0	0	60,833	60,833
							General-Voted	2587	*Voucher*	79,944	0	0	0	79,944	79,944
							General-Voted	5620	*Voucher*	1,53,749	0	0	0	1,53,749	1,53,749
							General-Voted	5665	*Voucher*	1,96,514	0	0	0	1,96,514	1,96,514
							General-Voted	7768	*Voucher*	2,93,554	0	0	0	2,93,554	2,93,554
						Total Object Head-- *13 :*				**7,84,594**	**0**	**0**	**0**	**7,84,594**	**7,84,594**
					24.P.O.L.		General-Voted	4821	*Voucher*	2,15,943	0	0	0	2,15,943	2,15,943
							General-Voted	5713	*Voucher*	14,991	0	0	0	14,991	14,991
						Total Object Head-- *24 :*				**2,30,934**	**0**	**0**	**0**	**2,30,934**	**2,30,934**
					41.Secret Service Expenditure		General-Voted	4732	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	7765	*Voucher*	4,00,000	0	0	0	4,00,000	4,00,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(01) Headquarter Organisation For Civil Defence	0	41.Secret Service Expenditure	**Total Object Head-- *41 :***				**4,49,000**	**0**	**0**	**0**	**4,49,000**	**4,49,000**
					50.Other Charges		General-Voted	3972	*Voucher*	16,500	0	0	0	16,500	16,500
							General-Voted	5666	*Voucher*	2,08,673	0	0	0	2,08,673	2,08,673
						Total Object Head-- *50 :*				**2,25,173**	**0**	**0**	**0**	**2,25,173**	**2,25,173**
					51.Motor Vehicles		General-Voted	6313	*Voucher*	25,76,710	0	0	0	25,76,710	25,76,710
							General-Voted	7692	*Voucher*	1,99,910	0	0	0	1,99,910	1,99,910
							General-Voted	9281	*Voucher*	59,850	0	0	0	59,850	59,850
							General-Voted	9601	*Voucher*	1,40,128	0	0	0	1,40,128	1,40,128
						Total Object Head-- *51 :*				**29,76,598**	**0**	**0**	**0**	**29,76,598**	**29,76,598**
						Total Sub Head :				**66,25,751**	**5,000**	**1,19,000**	**0**	**65,01,751**	**66,20,751**
			(02) Air Raid Precaution	0	(13) Office Expenses		General-Voted	5689	*Voucher*	53,432	0	0	0	53,432	53,432
						Total Object Head-- *13 :*				**53,432**	**0**	**0**	**0**	**53,432**	**53,432**
					41.Secret Service Expenditure		Voted-Sixth-Schedule-Khasi	4709	*Voucher*	25,600	0	0	0	25,600	25,600
							Voted-Sixth-Schedule-Khasi	7764	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *41 :*				**3,25,600**	**0**	**0**	**0**	**3,25,600**	**3,25,600**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	3361	*Voucher*	74,301	0	0	0	74,301	74,301
						Total Object Head-- *50 :*				**74,301**	**0**	**0**	**0**	**74,301**	**74,301**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	3360	*Voucher*	1,42,581	0	0	0	1,42,581	1,42,581
							Voted-Sixth-	5714							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	5714	*Voucher*	4,671	0	0	0	4,671	4,671
							Voted-Sixth-Schedule-Khasi	7913	*Voucher*	1,77,579	0	0	0	1,77,579	1,77,579
						Total Object Head-- *51 :*				**3,24,831**	**0**	**0**	**0**	**3,24,831**	**3,24,831**
					Total Sub Head :					**7,78,164**	**0**	**0**	**0**	**7,78,164**	**7,78,164**
			(08) Central Training Institute,Shillong-	0	(13) Office Expenses		General-Voted	7769	*Voucher*	99,939	0	0	0	99,939	99,939
						Total Object Head-- *13 :*				**99,939**	**0**	**0**	**0**	**99,939**	**99,939**
					50.Other Charges		General-Voted	6993	*Voucher*	1,56,801	0	0	0	1,56,801	1,56,801
							General-Voted	7770	*Voucher*	55,517	0	0	0	55,517	55,517
						Total Object Head-- *50 :*				**2,12,318**	**0**	**0**	**0**	**2,12,318**	**2,12,318**
					51.Motor Vehicles		General-Voted	9283	*Voucher*	1,69,594	0	0	0	1,69,594	1,69,594
							General-Voted	9573	*Voucher*	29,438	0	0	0	29,438	29,438
						Total Object Head-- *51 :*				**1,99,032**	**0**	**0**	**0**	**1,99,032**	**1,99,032**
					Total Sub Head :					**5,11,289**	**0**	**0**	**0**	**5,11,289**	**5,11,289**
			(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1168	*Voucher*	32,620	0	0	0	32,620	32,620
						Total Object Head-- *2 :*				**32,620**	**0**	**0**	**0**	**32,620**	**32,620**
					(13) Office Expenses		General-Voted	5690	*Voucher*	20,301	0	0	0	20,301	20,301
						Total Object Head-- *13 :*				**20,301**	**0**	**0**	**0**	**20,301**	**20,301**
					24.P.O.L.		General-Voted	5744	*Voucher*	15,936	0	0	0	15,936	15,936
						Total Object Head-- *24 :*				**15,936**	**0**	**0**	**0**	**15,936**	**15,936**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(09) Adviser Civil Defence And Home Guards	0	50.Other Charges		General-Voted	7028	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	7686	*Voucher*	44,000	0	0	0	44,000	44,000
						Total Object Head-- *50 :*				**69,000**	**0**	**0**	**0**	**69,000**	**69,000**
					51.Motor Vehicles		General-Voted	4739	*Voucher*	45,900	0	0	0	45,900	45,900
						Total Object Head-- *51 :*				**45,900**	**0**	**0**	**0**	**45,900**	**45,900**
						Total Sub Head :				**1,83,757**	**0**	**0**	**0**	**1,83,757**	**1,83,757**
						Total Minor Head *106 :*				**80,98,961**	**5,000**	**1,19,000**	**0**	**79,74,961**	**80,93,961**
		107	(01) Expenditure On Home Guards	0	(13) Office Expenses		General-Voted	2041	*Voucher*	36,538	0	0	0	36,538	36,538
							General-Voted	2588	*Voucher*	18,389	0	0	0	18,389	18,389
							General-Voted	5724	*Voucher*	30,189	0	0	0	30,189	30,189
						Total Object Head-- *13 :*				**85,116**	**0**	**0**	**0**	**85,116**	**85,116**
					21. Materials And Supplies, Store And Equipments		General-Voted	6221	*Voucher*	1,95,000	0	0	0	1,95,000	1,95,000
							General-Voted	6271	*Voucher*	24,31,034	0	0	0	24,31,034	24,31,034
							General-Voted	7443	*Voucher*	5,44,000	0	0	0	5,44,000	5,44,000
							General-Voted	7700	*Voucher*	57,600	0	0	0	57,600	57,600
						Total Object Head-- *21 :*				**32,27,634**	**0**	**0**	**0**	**32,27,634**	**32,27,634**
					24.P.O.L.		General-Voted	2029	*Voucher*	48,615	0	0	0	48,615	48,615
							General-Voted	5745	*Voucher*	33,868	0	0	0	33,868	33,868
						Total Object Head-- *24 :*				**82,483**	**0**	**0**	**0**	**82,483**	**82,483**
					25.Clothing And Tentage		General-Voted	7772	*Voucher*	51,66,137	0	0	0	51,66,137	51,66,137
							General-Voted	8791	*Voucher*	18,33,825	0	0	0	18,33,825	18,33,825

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	25.Clothing And Tentage	**Total Object Head--** *25 :*				**69,99,962**	**0**	**0**	**0**	**69,99,962**	**69,99,962**
					41.Secret Service Expenditure		Voted-Sixth-Schedule-Khasi	4708	*Voucher*	24,200	0	0	0	24,200	24,200
							Voted-Sixth-Schedule-Khasi	7771	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *41 :*				**3,24,200**	**0**	**0**	**0**	**3,24,200**	**3,24,200**
					50.Other Charges		General-Voted	2686	*Voucher*	23,097	0	0	0	23,097	23,097
							Voted-Sixth-Schedule-Khasi	3566	*Voucher*	1,31,161	0	0	0	1,31,161	1,31,161
							General-Voted	5715	*Voucher*	16,898	0	0	0	16,898	16,898
							Voted-Sixth-Schedule-Khasi	5716	*Voucher*	71,286	0	0	0	71,286	71,286
						Total Object Head-- *50 :*				**2,42,442**	**0**	**0**	**0**	**2,42,442**	**2,42,442**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	5682	*Voucher*	69,952	0	0	0	69,952	69,952
							General-Voted	5723	*Voucher*	29,955	0	0	0	29,955	29,955
							Voted-Sixth-Schedule-Khasi	7773	*Voucher*	1,50,026	0	0	0	1,50,026	1,50,026
						Total Object Head-- *51 :*				**2,49,933**	**0**	**0**	**0**	**2,49,933**	**2,49,933**
						Total Sub Head :				**1,12,11,770**	**0**	**0**	**0**	**1,12,11,770**	**1,12,11,770**
			(02) Creation\Raising Of Border Wing Home Guards-	0	50.Other Charges		General-Voted	3565	*Voucher*	2,59,719	0	0	0	2,59,719	2,59,719
							General-Voted	5630	*Voucher*	1,12,781	0	0	0	1,12,781	1,12,781
							General-Voted	5725	*Voucher*	57,260	0	0	0	57,260	57,260
						Total Object Head-- *50 :*				**4,29,760**	**0**	**0**	**0**	**4,29,760**	**4,29,760**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-			**Total Sub Head :**				**4,29,760**	**0**	**0**	**0**	**4,29,760**	**4,29,760**
			(06) Contribution To Meghalaya State Home Guards Welfare And Benevolent Fund	0	50.Other Charges	General-Voted		3417	*Voucher*	62,040	0	0	0	62,040	62,040
						Total Object Head-- *50 :*				**62,040**	**0**	**0**	**0**	**62,040**	**62,040**
						Total Sub Head :				**62,040**	**0**	**0**	**0**	**62,040**	**62,040**
						Total Minor Head *107 :*				**1,17,03,570**	**0**	**0**	**0**	**1,17,03,570**	**1,17,03,570**
						Total Sub Major Head *0* **:**				**1,98,17,398**	**5,000**	**1,19,000**	**0**	**1,96,93,398**	**1,98,12,398**
						Total Major Head *2070* **:**				**1,98,17,398**	**5,000**	**1,19,000**	**0**	**1,96,93,398**	**1,98,12,398**
						Total of Month :				**1,98,17,398**	**5,000**	**1,19,000**	**0**	**1,96,93,398**	**1,98,12,398**
						Total of DDO *1600001* **:**				**9,42,84,691**	**34,000**	**15,91,000**	**22,000**	**9,26,37,691**	**9,42,50,691**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 9,42,50,691

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**General-Voted**	**1,76,183**
2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**8,853**
						General-Voted	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(01) Salaries, Sumtuary Allowance**		**2,24,55,878**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**02. Wages**	**General-Voted**	**10,11,931**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**06.Medical Treatment**	**General-Voted**	**54,727**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**97,328**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(13) Office Expenses**	**General-Voted**	**17,43,374**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**24.P.O.L.**	**General-Voted**	**11,54,535**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**41.Secret Service Expenditure**	**General-Voted**	**6,45,000**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**50.Other Charges**	**General-Voted**	**72,39,608**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**51.Motor Vehicles**	**General-Voted**	**53,96,517**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**General-Voted**	**2,66,630**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**41.Secret Service Expenditure**	**Voted-Sixth-Schedule-Khasi**	**4,28,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**1,99,971**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**23,81,191**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(13) Office Expenses**	**General-Voted**	**1,39,539**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**24.P.O.L.**	**General-Voted**	**1,09,943**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**50.Other Charges**	**General-Voted**	**4,77,142**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,29,025**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**02. Wages**	**General-Voted**	**4,20,955**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**(13) Office Expenses**	**General-Voted**	**94,743**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**24.P.O.L.**	**General-Voted**	**79,854**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**50.Other Charges**	**General-Voted**	**4,91,935**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**2,30,677**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**3,26,00,900**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**General-Voted**	**1,09,938**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**21. Materials And Supplies, Store And Equipments**	**General-Voted**	**32,27,634**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**General-Voted**	**1,57,376**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**25.Clothing And Tentage**	**General-Voted**	**69,99,962**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**41.Secret Service Expenditure**	**Voted-Sixth-Schedule-Khasi**	**4,21,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**50.Other Charges**	**General-Voted**	**79,832**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**4,64,862**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,19,855**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**2,19,978**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**(13) Office Expenses**	**General-Voted**	**74,458**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**24.P.O.L.**	**General-Voted**	**69,792**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**50.Other Charges**	**General-Voted**	**4,29,760**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**51.Motor Vehicles**	**General-Voted**	**49,981**
2070	**00**	**107**	**(04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards**	**0**	**22. Arms And Ammunitions**	**General-Voted**	**36,29,784**
2070	**00**	**107**	**(06) Contribution To Meghalaya State Home Guards Welfare And Benevolent Fund**	**0**	**50.Other Charges**	**General-Voted**	**62,040**
							9,42,50,691

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	139	*Voucher*	27,55,491	22,000	1,58,750	50,600	25,24,141	27,33,491
							General-Voted	140	*Voucher*	2,18,140	1,000	31,300	0	1,85,840	2,17,140
							General-Voted	672	*Voucher*	3,37,171	0	43,000	0	2,94,171	3,37,171
						Total Object Head-- *1 :*				**33,10,802**	**23,000**	**2,33,050**	**50,600**	**30,04,152**	**32,87,802**
						Total Sub Head :				**33,10,802**	**23,000**	**2,33,050**	**50,600**	**30,04,152**	**32,87,802**
						Total Minor Head *106 :*				**33,10,802**	**23,000**	**2,33,050**	**50,600**	**30,04,152**	**32,87,802**
						Total Sub Major Head *0* **:**				**33,10,802**	**23,000**	**2,33,050**	**50,600**	**30,04,152**	**32,87,802**
						Total Major Head *2070* **:**				**33,10,802**	**23,000**	**2,33,050**	**50,600**	**30,04,152**	**32,87,802**
						Total of Month :				**33,10,802**	**23,000**	**2,33,050**	**50,600**	**30,04,152**	**32,87,802**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1094	*Voucher*	2,21,992	1,000	38,600	0	1,82,392	2,20,992
							General-Voted	1095	*Voucher*	2,43,032	0	25,125	0	2,17,907	2,43,032
							General-Voted	1235	*Voucher*	28,12,949	22,000	1,58,750	50,600	25,81,599	27,90,949
							General-Voted	1660	*Voucher*	12,852	0	0	0	12,852	12,852
							General-Voted	1759	*Voucher*	1,45,620	0	0	0	1,45,620	1,45,620
							General-Voted	1760	*Voucher*	11,556	0	0	0	11,556	11,556
							General-Voted	3207	*Voucher*	44,071	0	0	0	44,071	44,071

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	3208	*Voucher*	2,810	0	0	0	2,810	2,810
							General-Voted	3209	*Voucher*	40,131	0	0	0	40,131	40,131
						Total Object Head-- *1 :*				**35,35,013**	**23,000**	**2,22,475**	**50,600**	**32,38,938**	**35,12,013**
						Total Sub Head :				**35,35,013**	**23,000**	**2,22,475**	**50,600**	**32,38,938**	**35,12,013**
						Total Minor Head *106 :*				**35,35,013**	**23,000**	**2,22,475**	**50,600**	**32,38,938**	**35,12,013**
						Total Sub Major Head *0* **:**				**35,35,013**	**23,000**	**2,22,475**	**50,600**	**32,38,938**	**35,12,013**
						Total Major Head *2070* **:**				**35,35,013**	**23,000**	**2,22,475**	**50,600**	**32,38,938**	**35,12,013**
						Total of Month :				**35,35,013**	**23,000**	**2,22,475**	**50,600**	**32,38,938**	**35,12,013**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1183	*Voucher*	85,996	0	0	0	85,996	85,996
							General-Voted	1700	*Voucher*	1,701	0	0	0	1,701	1,701
							General-Voted	1726	*Voucher*	4,626	0	0	0	4,626	4,626
							General-Voted	396	*Voucher*	1,17,893	0	0	0	1,17,893	1,17,893
							General-Voted	397	*Voucher*	27,82,649	21,000	1,58,750	50,600	25,52,299	27,61,649
							General-Voted	398	*Voucher*	2,21,992	1,000	24,000	0	1,96,992	2,20,992
							General-Voted	682	*Voucher*	2,43,032	0	25,125	0	2,17,907	2,43,032
							General-Voted	687	*Voucher*	85,996	0	0	0	85,996	85,996

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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) Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**35,43,885**	**22,000**	**2,07,875**	**50,600**	**32,63,410**	**35,21,885**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2522	*Voucher*	37,767	0	0	0	37,767	37,767
							General-Voted	2523	*Voucher*	10,920	0	0	0	10,920	10,920
						Total Object Head-- *11 :*				**48,687**	**0**	**0**	**0**	**48,687**	**48,687**
						Total Sub Head :				**35,92,572**	**22,000**	**2,07,875**	**50,600**	**33,12,097**	**35,70,572**
						Total Minor Head *106 :*				**35,92,572**	**22,000**	**2,07,875**	**50,600**	**33,12,097**	**35,70,572**
						Total Sub Major Head *0* :				**35,92,572**	**22,000**	**2,07,875**	**50,600**	**33,12,097**	**35,70,572**
						Total Major Head *2070* :				**35,92,572**	**22,000**	**2,07,875**	**50,600**	**33,12,097**	**35,70,572**
						Total of Month :				**35,92,572**	**22,000**	**2,07,875**	**50,600**	**33,12,097**	**35,70,572**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	333	*Voucher*	4,15,024	0	25,125	0	3,89,899	4,15,024
							General-Voted	557	*Voucher*	29,08,673	21,000	1,53,750	50,600	26,83,323	28,87,673
							General-Voted	558	*Voucher*	2,21,992	1,000	24,000	0	1,96,992	2,20,992
						Total Object Head-- *1 :*				**35,45,689**	**22,000**	**2,02,875**	**50,600**	**32,70,214**	**35,23,689**
					06.Medical Treatment		General-Voted	2446	*Voucher*	61,154	0	0	0	61,154	61,154
							General-Voted	2447	*Voucher*	2,64,275	0	0	0	2,64,275	2,64,275

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment	General-Voted		2448	*Voucher*	17,731	0	0	0	17,731	17,731
					Total Object Head-- *6 :*					**3,43,160**	**0**	**0**	**0**	**3,43,160**	**3,43,160**
					Total Sub Head :					**38,88,849**	**22,000**	**2,02,875**	**50,600**	**36,13,374**	**38,66,849**
					Total Minor Head *106 :*					**38,88,849**	**22,000**	**2,02,875**	**50,600**	**36,13,374**	**38,66,849**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted		9718	*Challan*	-306	0	0	0	-306	-306
					Total Object Head-- *70 :*					**-306**	**0**	**0**	**0**	**-306**	**-306**
					Total Sub Head :					**-306**	**0**	**0**	**0**	**-306**	**-306**
					Total Minor Head *911 :*					**-306**	**0**	**0**	**0**	**-306**	**-306**
					Total Sub Major Head *0* **:**					**38,88,543**	**22,000**	**2,02,875**	**50,600**	**36,13,068**	**38,66,543**
					Total Major Head *2070* **:**					**38,88,543**	**22,000**	**2,02,875**	**50,600**	**36,13,068**	**38,66,543**
					Total of Month :					**38,88,543**	**22,000**	**2,02,875**	**50,600**	**36,13,068**	**38,66,543**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1059	*Voucher*	29,79,165	19,000	1,57,000	50,600	27,52,565	29,60,165
						General-Voted		1815	*Voucher*	27,083	0	0	0	27,083	27,083
						General-Voted		1818	*Voucher*	40,694	0	0	0	40,694	40,694
						General-Voted		931	*Voucher*	2,25,846	1,000	24,000	0	2,00,846	2,24,846

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	932	*Voucher*	4,23,387	0	25,125	0	3,98,262	4,23,387
					Total Object Head-- *1 :*					**36,96,175**	**20,000**	**2,06,125**	**50,600**	**34,19,450**	**36,76,175**
					06.Medical Treatment		General-Voted	3303	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							General-Voted	3304	*Voucher*	2,57,066	0	0	0	2,57,066	2,57,066
					Total Object Head-- *6 :*					**3,69,566**	**0**	**0**	**0**	**3,69,566**	**3,69,566**
					(13) Office Expenses		General-Voted	1295	*Voucher*	33,375	0	0	0	33,375	33,375
							General-Voted	2658	*Voucher*	27,419	0	0	0	27,419	27,419
					Total Object Head-- *13 :*					**60,794**	**0**	**0**	**0**	**60,794**	**60,794**
					Total Sub Head :					**41,26,535**	**20,000**	**2,06,125**	**50,600**	**38,49,810**	**41,06,535**
					Total Minor Head *106 :*					**41,26,535**	**20,000**	**2,06,125**	**50,600**	**38,49,810**	**41,06,535**
					Total Sub Major Head *0* **:**					**41,26,535**	**20,000**	**2,06,125**	**50,600**	**38,49,810**	**41,06,535**
					Total Major Head *2070* **:**					**41,26,535**	**20,000**	**2,06,125**	**50,600**	**38,49,810**	**41,06,535**
					Total of Month :					**41,26,535**	**20,000**	**2,06,125**	**50,600**	**38,49,810**	**41,06,535**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2498	*Voucher*	12,932	0	0	0	12,932	12,932
							General-Voted	2781	*Voucher*	21,000	0	0	0	21,000	21,000
							General-Voted	3021							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	3021	*Voucher*	2,00,337	0	0	0	2,00,337	2,00,337
							General-Voted	3731	*Voucher*	2,25,846	0	24,000	0	2,01,846	2,25,846
							General-Voted	4014	*Voucher*	34,57,940	0	1,58,000	50,600	32,49,340	34,57,940
							General-Voted	4159	*Voucher*	4,31,323	0	25,125	0	4,06,198	4,31,323
							General-Voted	4546	*Voucher*	36,824	1,000	0	0	35,824	35,824
							General-Voted	730	*Voucher*	29,79,155	18,000	1,58,000	50,600	27,52,555	29,61,155
							General-Voted	797	*Voucher*	4,31,323	0	25,125	0	4,06,198	4,31,323
							General-Voted	868	*Voucher*	2,25,846	1,000	24,000	0	2,00,846	2,24,846
						Total Object Head-- *1 :*				**80,22,526**	**20,000**	**4,14,250**	**1,01,200**	**74,87,076**	**80,02,526**
					06.Medical Treatment		General-Voted	2077	*Voucher*	37,500	0	0	0	37,500	37,500
							General-Voted	3181	*Voucher*	7,980	0	0	0	7,980	7,980
						Total Object Head-- *6 :*				**45,480**	**0**	**0**	**0**	**45,480**	**45,480**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2076	*Voucher*	850	0	0	0	850	850
						Total Object Head-- *11 :*				**850**	**0**	**0**	**0**	**850**	**850**
					(13) Office Expenses		General-Voted	2064	*Voucher*	26,790	0	0	0	26,790	26,790
						Total Object Head-- *13 :*				**26,790**	**0**	**0**	**0**	**26,790**	**26,790**
					24.P.O.L.		General-Voted	1519	*Voucher*	1,95,829	0	0	0	1,95,829	1,95,829
						Total Object Head-- *24 :*				**1,95,829**	**0**	**0**	**0**	**1,95,829**	**1,95,829**
						Total Sub Head :				**82,91,475**	**20,000**	**4,14,250**	**1,01,200**	**77,56,025**	**82,71,475**
						Total Minor Head *106 :*				**82,91,475**	**20,000**	**4,14,250**	**1,01,200**	**77,56,025**	**82,71,475**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**82,91,475**	**20,000**	**4,14,250**	**1,01,200**	**77,56,025**	**82,71,475**
						Total Major Head *2070* **:**				**82,91,475**	**20,000**	**4,14,250**	**1,01,200**	**77,56,025**	**82,71,475**
						Total of Month :				**82,91,475**	**20,000**	**4,14,250**	**1,01,200**	**77,56,025**	**82,71,475**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1854	*Voucher*	21,075	0	0	0	21,075	21,075
						Total Object Head-- *1* **:**				**21,075**	**0**	**0**	**0**	**21,075**	**21,075**
					06.Medical Treatment		General-Voted	717	*Voucher*	38,816	0	0	0	38,816	38,816
						Total Object Head-- *6* **:**				**38,816**	**0**	**0**	**0**	**38,816**	**38,816**
						Total Sub Head :				**59,891**	**0**	**0**	**0**	**59,891**	**59,891**
						Total Minor Head *106* **:**				**59,891**	**0**	**0**	**0**	**59,891**	**59,891**
						Total Sub Major Head *0* **:**				**59,891**	**0**	**0**	**0**	**59,891**	**59,891**
						Total Major Head *2070* **:**				**59,891**	**0**	**0**	**0**	**59,891**	**59,891**
						Total of Month :				**59,891**	**0**	**0**	**0**	**59,891**	**59,891**

Month of Account: NOV/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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) Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1650	*Voucher*	2,70,167	0	27,000	4,400	2,38,767	2,70,167
							General-Voted	2245	*Voucher*	2,055	0	0	0	2,055	2,055
							General-Voted	2246	*Voucher*	1,100	0	0	0	1,100	1,100
							General-Voted	2793	*Voucher*	20,064	0	0	0	20,064	20,064
							General-Voted	2795	*Voucher*	9,540	0	0	0	9,540	9,540
							General-Voted	2848	*Voucher*	1,52,240	0	0	0	1,52,240	1,52,240
							General-Voted	639	*Voucher*	1,37,981	0	12,000	0	1,25,981	1,37,981
							General-Voted	640	*Voucher*	33,22,529	3,000	1,50,700	48,400	31,20,429	33,19,529
							General-Voted	803	*Voucher*	4,31,323	0	25,125	0	4,06,198	4,31,323
						Total Object Head-- *1 :*				**43,46,999**	**3,000**	**2,14,825**	**52,800**	**40,76,374**	**43,43,999**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	3677	*Voucher*	1,020	0	0	0	1,020	1,020
						Total Object Head-- *11 :*				**1,020**	**0**	**0**	**0**	**1,020**	**1,020**
						Total Sub Head :				**43,48,019**	**3,000**	**2,14,825**	**52,800**	**40,77,394**	**43,45,019**
						Total Minor Head *106 :*				**43,48,019**	**3,000**	**2,14,825**	**52,800**	**40,77,394**	**43,45,019**
						Total Sub Major Head *0* **:**				**43,48,019**	**3,000**	**2,14,825**	**52,800**	**40,77,394**	**43,45,019**
						Total Major Head *2070* **:**				**43,48,019**	**3,000**	**2,14,825**	**52,800**	**40,77,394**	**43,45,019**
						Total of Month :				**43,48,019**	**3,000**	**2,14,825**	**52,800**	**40,77,394**	**43,45,019**

Month of Account: DEC/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2401	*Voucher*	77,000	0	0	0	77,000	77,000
							General-Voted	3731	*Voucher*	36,08,092	3,000	1,55,200	50,600	33,99,292	36,05,092
							General-Voted	3732	*Voucher*	2,12,736	0	24,500	2,200	1,86,036	2,12,736
							General-Voted	3733	*Voucher*	4,38,739	0	25,125	0	4,13,614	4,38,739
							General-Voted	516	*Voucher*	2,12,736	0	24,500	2,200	1,86,036	2,12,736
							General-Voted	518	*Voucher*	4,38,739	0	25,125	0	4,13,614	4,38,739
							General-Voted	969	*Voucher*	36,08,092	3,000	1,65,200	50,600	33,89,292	36,05,092
						Total Object Head-- *1 :*				**85,96,134**	**6,000**	**4,19,650**	**1,05,600**	**80,64,884**	**85,90,134**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1355	*Voucher*	1,020	0	0	0	1,020	1,020
							General-Voted	1356	*Voucher*	510	0	0	0	510	510
							General-Voted	1357	*Voucher*	510	0	0	0	510	510
							General-Voted	2545	*Voucher*	4,440	0	0	0	4,440	4,440
							General-Voted	2546	*Voucher*	1,500	0	0	0	1,500	1,500
							General-Voted	2547	*Voucher*	9,840	0	0	0	9,840	9,840
							General-Voted	2548	*Voucher*	24,000	0	0	0	24,000	24,000
						Total Object Head-- *11 :*				**41,820**	**0**	**0**	**0**	**41,820**	**41,820**
					24.P.O.L.		General-Voted	1414	*Voucher*	1,08,895	0	0	0	1,08,895	1,08,895
						Total Object Head-- *24 :*				**1,08,895**	**0**	**0**	**0**	**1,08,895**	**1,08,895**
					51.Motor Vehicles		General-Voted	1413	*Voucher*	50,988	0	0	0	50,988	50,988
						Total Object Head-- *51 :*				**50,988**	**0**	**0**	**0**	**50,988**	**50,988**
						Total Sub Head :				**87,97,837**	**6,000**	**4,19,650**	**1,05,600**	**82,66,587**	**87,91,837**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**87,97,837**	**6,000**	**4,19,650**	**1,05,600**	**82,66,587**	**87,91,837**
						Total Sub Major Head *0* **:**				**87,97,837**	**6,000**	**4,19,650**	**1,05,600**	**82,66,587**	**87,91,837**
						Total Major Head *2070* **:**				**87,97,837**	**6,000**	**4,19,650**	**1,05,600**	**82,66,587**	**87,91,837**
						Total of Month :				**87,97,837**	**6,000**	**4,19,650**	**1,05,600**	**82,66,587**	**87,91,837**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		915	*Voucher*	14,000	0	0	0	14,000	14,000
						Total Object Head-- *1 :*				**14,000**	**0**	**0**	**0**	**14,000**	**14,000**
					24.P.O.L.	General-Voted		824	*Voucher*	1,05,925	0	0	0	1,05,925	1,05,925
						Total Object Head-- *24 :*				**1,05,925**	**0**	**0**	**0**	**1,05,925**	**1,05,925**
					51.Motor Vehicles	General-Voted		957	*Voucher*	52,637	0	0	0	52,637	52,637
						Total Object Head-- *51 :*				**52,637**	**0**	**0**	**0**	**52,637**	**52,637**
					52. Machinery Equipment/Tools & Plant	General-Voted		1210	*Voucher*	4,78,754	0	0	0	4,78,754	4,78,754
						Total Object Head-- *52 :*				**4,78,754**	**0**	**0**	**0**	**4,78,754**	**4,78,754**
						Total Sub Head :				**6,51,316**	**0**	**0**	**0**	**6,51,316**	**6,51,316**
						Total Minor Head *106 :*				**6,51,316**	**0**	**0**	**0**	**6,51,316**	**6,51,316**
						Total Sub Major Head *0* **:**				**6,51,316**	**0**	**0**	**0**	**6,51,316**	**6,51,316**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**6,51,316**	**0**	**0**	**0**	**6,51,316**	**6,51,316**
					Total of Month :					**6,51,316**	**0**	**0**	**0**	**6,51,316**	**6,51,316**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1185	*Voucher*	4,000	0	0	0	4,000	4,000
							General-Voted	1791	*Voucher*	3,170	0	0	0	3,170	3,170
							General-Voted	2118	*Voucher*	8,000	0	0	0	8,000	8,000
							General-Voted	339	*Voucher*	4,38,739	0	25,125	0	4,13,614	4,38,739
							General-Voted	648	*Voucher*	3,06,891	0	36,500	0	2,70,391	3,06,891
							General-Voted	649	*Voucher*	35,27,592	14,000	1,43,200	0	33,70,392	35,13,592
						Total Object Head-- *1 :*				**42,88,392**	**14,000**	**2,04,825**	**0**	**40,69,567**	**42,74,392**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1586	*Voucher*	41,120	0	0	0	41,120	41,120
							General-Voted	2086	*Voucher*	2,490	0	0	0	2,490	2,490
							General-Voted	2087	*Voucher*	2,460	0	0	0	2,460	2,460
							General-Voted	2088	*Voucher*	540	0	0	0	540	540
							General-Voted	2091	*Voucher*	540	0	0	0	540	540
						Total Object Head-- *11 :*				**47,150**	**0**	**0**	**0**	**47,150**	**47,150**
					(13) Office Expenses		General-Voted	3514	*Voucher*	1,28,502	0	0	0	1,28,502	1,28,502
						Total Object Head-- *13 :*				**1,28,502**	**0**	**0**	**0**	**1,28,502**	**1,28,502**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-			**Total Sub Head :**				**44,64,044**	**14,000**	**2,04,825**	**0**	**42,45,219**	**44,50,044**
						Total Minor Head *106 :*				**44,64,044**	**14,000**	**2,04,825**	**0**	**42,45,219**	**44,50,044**
						Total Sub Major Head *0* **:**				**44,64,044**	**14,000**	**2,04,825**	**0**	**42,45,219**	**44,50,044**
						Total Major Head *2070* **:**				**44,64,044**	**14,000**	**2,04,825**	**0**	**42,45,219**	**44,50,044**
						Total of Month :				**44,64,044**	**14,000**	**2,04,825**	**0**	**42,45,219**	**44,50,044**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	137	*Voucher*	2,37,026	0	22,500	0	2,14,526	2,37,026
							General-Voted	138	*Conting ency*	33,14,394	0	0	0	33,14,394	33,14,394
							General-Voted	1779	*Voucher*	1,619	0	0	0	1,619	1,619
							General-Voted	4105	*Voucher*	1,55,000	0	0	0	1,55,000	1,55,000
							General-Voted	5765	*Voucher*	2,43,610	0	0	0	2,43,610	2,43,610
							General-Voted	9161	*Voucher*	1,86,458	0	0	0	1,86,458	1,86,458
							General-Voted	97	*Conting ency*	4,16,284	0	0	0	4,16,284	4,16,284
						Total Object Head-- *1 :*				**45,54,391**	**0**	**22,500**	**0**	**45,31,891**	**45,54,391**
					06.Medical Treatment		General-Voted	6487	*Voucher*	1,74,656	0	0	0	1,74,656	1,74,656
							General-Voted	6488	*Voucher*	48,619	0	0	0	48,619	48,619

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment		General-Voted	6525	*Voucher*	20,369	0	0	0	20,369	20,369
							General-Voted	6863	*Voucher*	41,498	0	0	0	41,498	41,498
							General-Voted	7456	*Voucher*	72,086	0	0	0	72,086	72,086
							General-Voted	7504	*Voucher*	53,022	0	0	0	53,022	53,022
							General-Voted	9692	*Voucher*	0	0	0	0	0	0
						Total Object Head-- *6 :*				**4,10,250**	**0**	**0**	**0**	**4,10,250**	**4,10,250**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2001	*Voucher*	4,980	0	0	0	4,980	4,980
							General-Voted	2002	*Voucher*	4,920	0	0	0	4,920	4,920
							General-Voted	2003	*Voucher*	19,846	0	0	0	19,846	19,846
							General-Voted	2346	*Voucher*	22,200	0	0	0	22,200	22,200
							General-Voted	2347	*Voucher*	22,200	0	0	0	22,200	22,200
							General-Voted	4151	*Voucher*	24,826	0	0	0	24,826	24,826
							General-Voted	4185	*Voucher*	8,640	0	0	0	8,640	8,640
							General-Voted	4186	*Voucher*	1,020	0	0	0	1,020	1,020
							General-Voted	5830	*Voucher*	480	0	0	0	480	480
							General-Voted	5831	*Voucher*	480	0	0	0	480	480
							General-Voted	5832	*Voucher*	480	0	0	0	480	480
							General-Voted	5833	*Voucher*	480	0	0	0	480	480
							General-Voted	5834	*Voucher*	480	0	0	0	480	480
							General-Voted	5835	*Voucher*	480	0	0	0	480	480
							General-Voted	5836	*Voucher*	480	0	0	0	480	480
							General-Voted	5837	*Voucher*	720	0	0	0	720	720
							General-Voted	5838	*Voucher*	120	0	0	0	120	120

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**1,12,832**	**0**	**0**	**0**	**1,12,832**	**1,12,832**
					(13) Office Expenses		General-Voted	4660	*Voucher*	29,480	0	0	0	29,480	29,480
							General-Voted	4740	*Voucher*	23,182	0	0	0	23,182	23,182
							General-Voted	5273	*Voucher*	1,24,280	0	0	0	1,24,280	1,24,280
							General-Voted	5784	*Voucher*	11,564	0	0	0	11,564	11,564
							General-Voted	5785	*Voucher*	36,733	0	0	0	36,733	36,733
							General-Voted	5786	*Voucher*	5,782	0	0	0	5,782	5,782
							General-Voted	5787	*Voucher*	5,782	0	0	0	5,782	5,782
							General-Voted	6527	*Voucher*	3,098	0	0	0	3,098	3,098
							General-Voted	6651	*Voucher*	22,905	0	0	0	22,905	22,905
							General-Voted	8649	*Voucher*	9,512	0	0	0	9,512	9,512
							General-Voted	8674	*Voucher*	91,568	0	0	0	91,568	91,568
						Total Object Head-- *13 :*				**3,63,886**	**0**	**0**	**0**	**3,63,886**	**3,63,886**
					24.P.O.L.		General-Voted	3368	*Voucher*	1,18,169	0	0	0	1,18,169	1,18,169
							General-Voted	3386	*Voucher*	1,96,612	0	0	0	1,96,612	1,96,612
							General-Voted	5282	*Voucher*	2,09,184	0	0	0	2,09,184	2,09,184
							General-Voted	8660	*Voucher*	1,99,952	0	0	0	1,99,952	1,99,952
						Total Object Head-- *24 :*				**7,23,917**	**0**	**0**	**0**	**7,23,917**	**7,23,917**
					50.Other Charges		General-Voted	7684	*Voucher*	1,17,270	0	0	0	1,17,270	1,17,270
							General-Voted	7693	*Voucher*	20,190	0	0	0	20,190	20,190
							General-Voted	7696	*Voucher*	48,935	0	0	0	48,935	48,935
							General-Voted	8659	*Voucher*						

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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) Shillong

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(08) Central Training Institute,Shillong-	0	50.Other Charges		General-Voted	8659		600	0	0	0	600	600
					Total Object Head-- *50 :*					**1,86,995**	**0**	**0**	**0**	**1,86,995**	**1,86,995**
					51.Motor Vehicles		General-Voted	4678	*Voucher*	5,656	0	0	0	5,656	5,656
							General-Voted	4693	*Voucher*	1,02,601	0	0	0	1,02,601	1,02,601
							General-Voted	4963	*Voucher*	7,060	0	0	0	7,060	7,060
							General-Voted	4964	*Voucher*	96,320	0	0	0	96,320	96,320
							General-Voted	4965	*Voucher*	34,320	0	0	0	34,320	34,320
							General-Voted	5272	*Voucher*	46,214	0	0	0	46,214	46,214
							General-Voted	5783	*Voucher*	39,401	0	0	0	39,401	39,401
							General-Voted	5789	*Voucher*	61,608	0	0	0	61,608	61,608
							General-Voted	6649	*Voucher*	63,830	0	0	0	63,830	63,830
							General-Voted	6650	*Voucher*	8,395	0	0	0	8,395	8,395
					Total Object Head-- *51 :*					**4,65,405**	**0**	**0**	**0**	**4,65,405**	**4,65,405**
					Total Sub Head :					**68,17,676**	**0**	**22,500**	**0**	**67,95,176**	**68,17,676**
					Total Minor Head *106 :*					**68,17,676**	**0**	**22,500**	**0**	**67,95,176**	**68,17,676**
					Total Sub Major Head *0* **:**					**68,17,676**	**0**	**22,500**	**0**	**67,95,176**	**68,17,676**
					Total Major Head *2070* **:**					**68,17,676**	**0**	**22,500**	**0**	**67,95,176**	**68,17,676**
					Total of Month :					**68,17,676**	**0**	**22,500**	**0**	**67,95,176**	**68,17,676**
					Total of DDO *1600002* **:**					**5,18,83,723**	**1,53,000**	**23,48,450**	**5,12,600**	**4,88,69,673**	**5,17,30,723**

Reconciliation Portion

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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) Shillong

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account MAR-2026

2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	41191	1,53,825

Monthwise Internal Adjustment Total : 1,53,825

DDO wise Internal Adjustment Total: 1,53,825

DDO wise Total (Original +Reconcilation+IA) : 5,18,84,548

Summary of DDO wise expenditure

2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**4,74,75,906**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**06.Medical Treatment**	**General-Voted**	**12,07,272**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**2,52,359**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(13) Office Expenses**	**General-Voted**	**5,79,972**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**24.P.O.L.**	**General-Voted**	**11,34,566**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**50.Other Charges**	**General-Voted**	**1,86,995**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**51.Motor Vehicles**	**General-Voted**	**5,69,030**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**52. Machinery Equipment/Tools & Plant**	**General-Voted**	**4,78,754**
			(01) Refund Of Overpayment Pertaining To		**70. Deduct Recoveries**	**General-Voted**	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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) Shillong

Summary of DDO wise expenditure

2070	**00**	**911**	**Previous Financial Years**	**0**	**-306**
					5,18,84,548

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1432	*Voucher*	13,606	0	0	0	13,606	13,606
							General-Voted	1459	*Voucher*	25,331	0	15,000	0	10,331	25,331
							General-Voted	274	*Voucher*	26,92,053	5,000	4,73,000	37,400	21,76,653	26,87,053
							General-Voted	275	*Voucher*	2,08,990	0	13,000	0	1,95,990	2,08,990
							General-Voted	296	*Voucher*	1,29,12,586	73,000	6,51,250	1,34,200	1,20,54,136	1,28,39,586
						Total Object Head-- *1 :*				**1,58,52,566**	**78,000**	**11,52,250**	**1,71,600**	**1,44,50,716**	**1,57,74,566**
						Total Sub Head :				**1,58,52,566**	**78,000**	**11,52,250**	**1,71,600**	**1,44,50,716**	**1,57,74,566**
						Total Minor Head *107 :*				**1,58,52,566**	**78,000**	**11,52,250**	**1,71,600**	**1,44,50,716**	**1,57,74,566**
						Total Sub Major Head *0* **:**				**1,58,52,566**	**78,000**	**11,52,250**	**1,71,600**	**1,44,50,716**	**1,57,74,566**
						Total Major Head *2070* **:**				**1,58,52,566**	**78,000**	**11,52,250**	**1,71,600**	**1,44,50,716**	**1,57,74,566**
						Total of Month :				**1,58,52,566**	**78,000**	**11,52,250**	**1,71,600**	**1,44,50,716**	**1,57,74,566**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1096	*Voucher*	25,852	0	15,000	0	10,852	25,852
							General-Voted	1151	*Voucher*	2,12,701	0	13,000	0	1,99,701	2,12,701
							General-Voted	1552	*Voucher*	3,288	0	0	0	3,288	3,288
							General-Voted	2591	*Voucher*	6,74,710	0	0	0	6,74,710	6,74,710
							General-Voted	2592	*Voucher*	1,40,031	0	0	0	1,40,031	1,40,031

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2593	*Voucher*	11,133	0	0	0	11,133	11,133
							General-Voted	2709	*Voucher*	1,16,136	1,000	29,500	0	85,636	1,15,136
							General-Voted	896	*Voucher*	26,76,492	5,000	4,81,000	35,200	21,55,292	26,71,492
							General-Voted	897	*Voucher*	1,30,71,914	73,000	6,37,250	1,34,200	1,22,27,464	1,29,98,914
						Total Object Head-- *1 :*				**1,69,32,257**	**79,000**	**11,75,750**	**1,69,400**	**1,55,08,107**	**1,68,53,257**
						Total Sub Head :				**1,69,32,257**	**79,000**	**11,75,750**	**1,69,400**	**1,55,08,107**	**1,68,53,257**
						Total Minor Head *107 :*				**1,69,32,257**	**79,000**	**11,75,750**	**1,69,400**	**1,55,08,107**	**1,68,53,257**
						Total Sub Major Head *0* **:**				**1,69,32,257**	**79,000**	**11,75,750**	**1,69,400**	**1,55,08,107**	**1,68,53,257**
						Total Major Head *2070* **:**				**1,69,32,257**	**79,000**	**11,75,750**	**1,69,400**	**1,55,08,107**	**1,68,53,257**
						Total of Month :				**1,69,32,257**	**79,000**	**11,75,750**	**1,69,400**	**1,55,08,107**	**1,68,53,257**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	2608	*Voucher*	10,285	0	0	0	10,285	10,285
						Total Object Head-- *2 :*				**10,285**	**0**	**0**	**0**	**10,285**	**10,285**
						Total Sub Head :				**10,285**	**0**	**0**	**0**	**10,285**	**10,285**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1263	*Voucher*	48,772	0	0	2,200	46,572	48,772
							General-Voted	1264	*Voucher*	19,512	0	0	0	19,512	19,512

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1265	*Voucher*	3,76,664	3,000	0	6,600	3,67,064	3,73,664
							General-Voted	1317	*Voucher*	25,852	0	10,000	0	15,852	25,852
							General-Voted	1521	*Voucher*	3,33,035	0	0	0	3,33,035	3,33,035
							General-Voted	1612	*Voucher*	73,168	0	0	0	73,168	73,168
							General-Voted	1933	*Voucher*	14,424	0	0	0	14,424	14,424
							General-Voted	1935	*Voucher*	8,235	0	0	0	8,235	8,235
							General-Voted	1936	*Voucher*	3,123	0	0	0	3,123	3,123
							General-Voted	2230	*Voucher*	1,90,902	0	0	0	1,90,902	1,90,902
							General-Voted	2231	*Voucher*	43,521	0	0	0	43,521	43,521
							General-Voted	2828	*Voucher*	7,609	0	0	0	7,609	7,609
							General-Voted	3043	*Voucher*	81,076	0	0	0	81,076	81,076
							General-Voted	364	*Voucher*	1,22,850	0	13,000	0	1,09,850	1,22,850
							General-Voted	920	*Voucher*	27,36,200	0	4,91,000	35,200	22,10,000	27,36,200
							General-Voted	921	*Voucher*	1,29,42,810	72,000	6,17,750	1,32,000	1,21,21,060	1,28,70,810
						Total Object Head-- *1 :*				**1,70,27,753**	**75,000**	**11,31,750**	**1,76,000**	**1,56,45,003**	**1,69,52,753**
					06.Medical Treatment		General-Voted	5625	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
						Total Object Head-- *6 :*				**-1,50,000**	**0**	**0**	**0**	**-1,50,000**	**-1,50,000**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2691	*Voucher*	30,820	0	0	0	30,820	30,820
							General-Voted	2692	*Voucher*	26,316	0	0	0	26,316	26,316
							General-Voted	2693	*Voucher*	14,136	0	0	0	14,136	14,136
							General-Voted	2694	*Voucher*	30,150	0	0	0	30,150	30,150
						Total Object Head-- *11 :*				**1,01,422**	**0**	**0**	**0**	**1,01,422**	**1,01,422**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-			**Total Sub Head :**				**1,69,79,175**	**75,000**	**11,31,750**	**1,76,000**	**1,55,96,425**	**1,69,04,175**
						Total Minor Head *107 :*				**1,69,89,460**	**75,000**	**11,31,750**	**1,76,000**	**1,56,06,710**	**1,69,14,460**
						Total Sub Major Head *0* **:**				**1,69,89,460**	**75,000**	**11,31,750**	**1,76,000**	**1,56,06,710**	**1,69,14,460**
						Total Major Head *2070* **:**				**1,69,89,460**	**75,000**	**11,31,750**	**1,76,000**	**1,56,06,710**	**1,69,14,460**
						Total of Month :				**1,69,89,460**	**75,000**	**11,31,750**	**1,76,000**	**1,56,06,710**	**1,69,14,460**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1568	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**18,150**	**0**	**0**	**0**	**18,150**	**18,150**
						Total Sub Head :				**18,150**	**0**	**0**	**0**	**18,150**	**18,150**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1206	*Voucher*	25,852	0	10,000	0	15,852	25,852
							General-Voted	1560	*Voucher*	46,916	0	7,000	0	39,916	46,916
							General-Voted	697	*Voucher*	27,36,200	0	4,84,000	35,200	22,17,000	27,36,200
							General-Voted	698	*Voucher*	1,22,850	0	13,000	0	1,09,850	1,22,850
							General-Voted	699	*Voucher*	46,916	0	7,000	0	39,916	46,916
							General-Voted	700	*Voucher*	81,076	0	0	0	81,076	81,076
							General-Voted	889							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	889	*Voucher*	1,33,62,782	75,000	6,06,750	1,38,600	1,25,42,432	1,32,87,782
					Total Object Head-- *1 :*					**1,64,22,592**	**75,000**	**11,27,750**	**1,73,800**	**1,50,46,042**	**1,63,47,592**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1081	*Voucher*	2,00,860	0	0	0	2,00,860	2,00,860
							General-Voted	3392	*Voucher*	38,920	0	0	0	38,920	38,920
					Total Object Head-- *11 :*					**2,39,780**	**0**	**0**	**0**	**2,39,780**	**2,39,780**
					51.Motor Vehicles		General-Voted	2803	*Voucher*	1,52,486	0	0	0	1,52,486	1,52,486
					Total Object Head-- *51 :*					**1,52,486**	**0**	**0**	**0**	**1,52,486**	**1,52,486**
					Total Sub Head :					**1,68,14,858**	**75,000**	**11,27,750**	**1,73,800**	**1,54,38,308**	**1,67,39,858**
					Total Minor Head *107 :*					**1,68,33,008**	**75,000**	**11,27,750**	**1,73,800**	**1,54,56,458**	**1,67,58,008**
					Total Sub Major Head *0* **:**					**1,68,33,008**	**75,000**	**11,27,750**	**1,73,800**	**1,54,56,458**	**1,67,58,008**
					Total Major Head *2070* **:**					**1,68,33,008**	**75,000**	**11,27,750**	**1,73,800**	**1,54,56,458**	**1,67,58,008**
					Total of Month :					**1,68,33,008**	**75,000**	**11,27,750**	**1,73,800**	**1,54,56,458**	**1,67,58,008**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1530	*Voucher*	18,755	0	0	0	18,755	18,755
					Total Object Head-- *2 :*					**18,755**	**0**	**0**	**0**	**18,755**	**18,755**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		**Total Sub Head :**					**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1051	*Voucher*	1,36,97,026	75,000	5,76,250	1,38,600	1,29,07,176	1,36,22,026
						General-Voted		1060	*Voucher*	27,80,480	0	4,85,000	35,200	22,60,280	27,80,480
						General-Voted		1338	*Voucher*	25,852	0	10,000	0	15,852	25,852
						General-Voted		933	*Voucher*	2,07,369	0	15,000	0	1,92,369	2,07,369
					Total Object Head-- *1 :*					**1,67,10,727**	**75,000**	**10,86,250**	**1,73,800**	**1,53,75,677**	**1,66,35,727**
					06.Medical Treatment	General-Voted		3147	*Voucher*	1,25,275	0	0	0	1,25,275	1,25,275
						General-Voted		3183	*Voucher*	4,51,967	0	0	0	4,51,967	4,51,967
					Total Object Head-- *6 :*					**5,77,242**	**0**	**0**	**0**	**5,77,242**	**5,77,242**
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1245	*Voucher*	18,250	0	0	0	18,250	18,250
						General-Voted		1246	*Voucher*	14,930	0	0	0	14,930	14,930
						General-Voted		1694	*Voucher*	16,330	0	0	0	16,330	16,330
						General-Voted		1707	*Voucher*	15,054	0	0	0	15,054	15,054
						General-Voted		2033	*Voucher*	23,054	0	0	0	23,054	23,054
						General-Voted		2098	*Voucher*	5,280	0	0	0	5,280	5,280
						General-Voted		2875	*Voucher*	29,490	0	0	0	29,490	29,490
						General-Voted		3062	*Voucher*	4,080	0	0	0	4,080	4,080
						General-Voted		3063	*Voucher*	31,590	0	0	0	31,590	31,590
					Total Object Head-- *11 :*					**1,58,058**	**0**	**0**	**0**	**1,58,058**	**1,58,058**
					(13) Office Expenses	General-Voted		1868	*Voucher*	81,683	0	0	0	81,683	81,683
						General-Voted		3148	*Voucher*	5,310	0	0	0	5,310	5,310

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	**Total Object Head-- *13 :***				**86,993**	**0**	**0**	**0**	**86,993**	**86,993**
					24.P.O.L.		General-Voted	2283	*Voucher*	2,44,826	0	0	0	2,44,826	2,44,826
						Total Object Head-- *24 :*				**2,44,826**	**0**	**0**	**0**	**2,44,826**	**2,44,826**
						Total Sub Head :				**1,77,77,846**	**75,000**	**10,86,250**	**1,73,800**	**1,64,42,796**	**1,77,02,846**
						Total Minor Head *107 :*				**1,77,96,601**	**75,000**	**10,86,250**	**1,73,800**	**1,64,61,551**	**1,77,21,601**
						Total Sub Major Head *0* :				**1,77,96,601**	**75,000**	**10,86,250**	**1,73,800**	**1,64,61,551**	**1,77,21,601**
						Total Major Head *2070* :				**1,77,96,601**	**75,000**	**10,86,250**	**1,73,800**	**1,64,61,551**	**1,77,21,601**
						Total of Month :				**1,77,96,601**	**75,000**	**10,86,250**	**1,73,800**	**1,64,61,551**	**1,77,21,601**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1955	*Voucher*	9,075	0	0	0	9,075	9,075
						Total Object Head-- *2 :*				**9,075**	**0**	**0**	**0**	**9,075**	**9,075**
						Total Sub Head :				**9,075**	**0**	**0**	**0**	**9,075**	**9,075**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1255	*Voucher*	77,104	0	10,000	0	67,104	77,104
							General-Voted	1256	*Voucher*	25,852	0	10,000	0	15,852	25,852
							General-Voted	2262	*Voucher*	21,186	0	5,000	0	16,186	21,186
							General-Voted	2263	*Voucher*	19,898	0	5,000	0	14,898	19,898

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2989	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	4023	*Voucher*	1,36,51,422	1,000	5,50,750	1,36,400	1,29,63,272	1,36,50,422
							General-Voted	4128	*Voucher*	27,82,120	0	4,80,000	35,200	22,66,920	27,82,120
							General-Voted	4142	*Voucher*	2,07,369	0	15,000	0	1,92,369	2,07,369
							General-Voted	781	*Voucher*	1,36,97,026	2,000	5,48,250	1,38,600	1,30,08,176	1,36,95,026
							General-Voted	798	*Voucher*	2,07,369	0	15,000	0	1,92,369	2,07,369
							General-Voted	869	*Voucher*	27,82,174	0	5,10,000	35,200	22,36,974	27,82,174
						Total Object Head-- *1 :*				**3,35,20,520**	**3,000**	**21,49,000**	**3,45,400**	**3,10,23,120**	**3,35,17,520**
					06.Medical Treatment		General-Voted	4549	*Voucher*	16,401	0	0	0	16,401	16,401
						Total Object Head-- *6 :*				**16,401**	**0**	**0**	**0**	**16,401**	**16,401**
						Total Sub Head :				**3,35,36,921**	**3,000**	**21,49,000**	**3,45,400**	**3,10,39,521**	**3,35,33,921**
						Total Minor Head *107 :*				**3,35,45,996**	**3,000**	**21,49,000**	**3,45,400**	**3,10,48,596**	**3,35,42,996**
						Total Sub Major Head *0* **:**				**3,35,45,996**	**3,000**	**21,49,000**	**3,45,400**	**3,10,48,596**	**3,35,42,996**
						Total Major Head *2070* **:**				**3,35,45,996**	**3,000**	**21,49,000**	**3,45,400**	**3,10,48,596**	**3,35,42,996**
						Total of Month :				**3,35,45,996**	**3,000**	**21,49,000**	**3,45,400**	**3,10,48,596**	**3,35,42,996**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	02. Wages		Voted-Sixth-	169	*Voucher*	26,015	0	0	0	26,015	26,015

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages										
					Total Object Head-- *2 :*					**26,015**	**0**	**0**	**0**	**26,015**	**26,015**
					Total Sub Head :					**26,015**	**0**	**0**	**0**	**26,015**	**26,015**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1425	*Voucher*	45,604	0	0	2,200	43,404	45,604
							General-Voted	1857	*Voucher*	41,03,379	0	0	0	41,03,379	41,03,379
							General-Voted	275	*Voucher*	25,852	0	10,000	0	15,852	25,852
							General-Voted	372	*Voucher*	19,965	0	0	0	19,965	19,965
					Total Object Head-- *1 :*					**41,94,800**	**0**	**10,000**	**2,200**	**41,82,600**	**41,94,800**
					06.Medical Treatment		General-Voted	24	*Voucher*	15,566	0	0	0	15,566	15,566
							General-Voted	25	*Voucher*	3,21,308	0	0	0	3,21,308	3,21,308
					Total Object Head-- *6 :*					**3,36,874**	**0**	**0**	**0**	**3,36,874**	**3,36,874**
					Total Sub Head :					**45,31,674**	**0**	**10,000**	**2,200**	**45,19,474**	**45,31,674**
					Total Minor Head *107 :*					**45,57,689**	**0**	**10,000**	**2,200**	**45,45,489**	**45,57,689**
					Total Sub Major Head *0* :					**45,57,689**	**0**	**10,000**	**2,200**	**45,45,489**	**45,57,689**
					Total Major Head *2070* :					**45,57,689**	**0**	**10,000**	**2,200**	**45,45,489**	**45,57,689**
					Total of Month :					**45,57,689**	**0**	**10,000**	**2,200**	**45,45,489**	**45,57,689**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070		001	(01) Payment Dues To	0	14.Rents,Rates And		General-Voted	1326							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	1326	*Voucher*	6,000	0	0	0	6,000	6,000
					Total Object Head-- *14 :*					**6,000**	**0**	**0**	**0**	**6,000**	**6,000**
					Total Sub Head :					**6,000**	**0**	**0**	**0**	**6,000**	**6,000**
					Total Minor Head *1 :*					**6,000**	**0**	**0**	**0**	**6,000**	**6,000**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1483	*Voucher*	18,755	0	0	0	18,755	18,755
					Total Object Head-- *2 :*					**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
					Total Sub Head :					**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1239	*Voucher*	5,53,936	0	35,000	2,200	5,16,736	5,53,936
							General-Voted	2018	*Voucher*	4,07,376	0	22,500	6,600	3,78,276	4,07,376
							General-Voted	2183	*Voucher*	1,06,58,608	0	0	0	1,06,58,608	1,06,58,608
							General-Voted	2844	*Voucher*	1,13,41,194	1,000	0	8,800	1,13,31,394	1,13,40,194
							General-Voted	3478	*Voucher*	35,802	0	0	0	35,802	35,802
							General-Voted	3479	*Voucher*	1,18,984	0	0	0	1,18,984	1,18,984
							General-Voted	3480	*Voucher*	6,47,764	0	0	0	6,47,764	6,47,764
							General-Voted	3481	*Voucher*	1,86,806	0	0	0	1,86,806	1,86,806
							General-Voted	3560	*Voucher*	9,832	0	0	0	9,832	9,832
							General-Voted	626	*Voucher*	25,44,600	0	4,50,000	30,800	20,63,800	25,44,600
							General-Voted	675	*Voucher*	1,32,79,562	0	5,29,000	1,32,000	1,26,18,562	1,32,79,562
							General-Voted	705	*Voucher*	2,10,999	0	15,000	0	1,95,999	2,10,999
						Total Object Head-- *1 :*				**3,99,95,463**	**1,000**	**10,51,500**	**1,80,400**	**3,87,62,563**	**3,99,94,463**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-			**Total Sub Head :**				**3,99,95,463**	**1,000**	**10,51,500**	**1,80,400**	**3,87,62,563**	**3,99,94,463**
						Total Minor Head *107 :*				**4,00,14,218**	**1,000**	**10,51,500**	**1,80,400**	**3,87,81,318**	**4,00,13,218**
						Total Sub Major Head *0* **:**				**4,00,20,218**	**1,000**	**10,51,500**	**1,80,400**	**3,87,87,318**	**4,00,19,218**
						Total Major Head *2070 :*				**4,00,20,218**	**1,000**	**10,51,500**	**1,80,400**	**3,87,87,318**	**4,00,19,218**
						Total of Month :				**4,00,20,218**	**1,000**	**10,51,500**	**1,80,400**	**3,87,87,318**	**4,00,19,218**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1464	*Voucher*	10,890	0	0	0	10,890	10,890
							Voted-Sixth-Schedule-Khasi	1465	*Voucher*	6,655	0	0	0	6,655	6,655
						Total Object Head-- *2 :*				**17,545**	**0**	**0**	**0**	**17,545**	**17,545**
						Total Sub Head :				**17,545**	**0**	**0**	**0**	**17,545**	**17,545**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1134	*Voucher*	96,568	0	0	0	96,568	96,568
							General-Voted	1135	*Voucher*	97,768	0	0	0	97,768	97,768
							General-Voted	4333	*Voucher*	26,52,228	0	4,45,500	30,800	21,75,928	26,52,228
							General-Voted	4334	*Voucher*	1,51,27,984	1,000	6,02,000	1,47,400	1,43,77,584	1,51,26,984
							General-Voted	4391	*Voucher*	2,14,657	0	15,000	0	1,99,657	2,14,657

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	4471	*Voucher*	5,95,000	0	0	0	5,95,000	5,95,000
							General-Voted	720	*Voucher*	2,14,657	0	15,000	0	1,99,657	2,14,657
							General-Voted	721	*Voucher*	26,14,632	0	4,50,000	30,800	21,33,832	26,14,632
							General-Voted	801	*Voucher*	1,15,24,794	1,000	0	8,800	1,15,14,994	1,15,23,794
							General-Voted	802	*Voucher*	1,45,12,166	0	6,02,000	1,40,800	1,37,69,366	1,45,12,166
						Total Object Head-- *1 :*				**4,76,50,454**	**2,000**	**21,29,500**	**3,58,600**	**4,51,60,354**	**4,76,48,454**
					24.P.O.L.		General-Voted	4294	*Voucher*	1,74,923	0	0	0	1,74,923	1,74,923
						Total Object Head-- *24 :*				**1,74,923**	**0**	**0**	**0**	**1,74,923**	**1,74,923**
						Total Sub Head :				**4,78,25,377**	**2,000**	**21,29,500**	**3,58,600**	**4,53,35,277**	**4,78,23,377**
						Total Minor Head *107 :*				**4,78,42,922**	**2,000**	**21,29,500**	**3,58,600**	**4,53,52,822**	**4,78,40,922**
						Total Sub Major Head *0* **:**				**4,78,42,922**	**2,000**	**21,29,500**	**3,58,600**	**4,53,52,822**	**4,78,40,922**
						Total Major Head *2070* **:**				**4,78,42,922**	**2,000**	**21,29,500**	**3,58,600**	**4,53,52,822**	**4,78,40,922**
						Total of Month :				**4,78,42,922**	**2,000**	**21,29,500**	**3,58,600**	**4,53,52,822**	**4,78,40,922**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	237	*Voucher*	18,755	0	0	0	18,755	18,755
						Total Object Head-- *2 :*				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	333	*Conting ency*	1,08,79,760	0	0	0	1,08,79,760	1,08,79,760
							General-Voted	393	*Voucher*	30,648	0	5,000	0	25,648	30,648
						Total Object Head-- *1 :*				**1,09,10,408**	**0**	**5,000**	**0**	**1,09,05,408**	**1,09,10,408**
					06.Medical Treatment		General-Voted	609	*Voucher*	7,522	0	0	0	7,522	7,522
						Total Object Head-- *6 :*				**7,522**	**0**	**0**	**0**	**7,522**	**7,522**
					52. Machinery Equipment/Tools & Plant		General-Voted	1206	*Voucher*	8,75,407	0	0	0	8,75,407	8,75,407
						Total Object Head-- *52 :*				**8,75,407**	**0**	**0**	**0**	**8,75,407**	**8,75,407**
						Total Sub Head :				**1,17,93,337**	**0**	**5,000**	**0**	**1,17,88,337**	**1,17,93,337**
						Total Minor Head *107 :*				**1,18,12,092**	**0**	**5,000**	**0**	**1,18,07,092**	**1,18,12,092**
						Total Sub Major Head *0* **:**				**1,18,12,092**	**0**	**5,000**	**0**	**1,18,07,092**	**1,18,12,092**
						Total Major Head *2070* **:**				**1,18,12,092**	**0**	**5,000**	**0**	**1,18,07,092**	**1,18,12,092**
						Total of Month :				**1,18,12,092**	**0**	**5,000**	**0**	**1,18,07,092**	**1,18,12,092**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1517	*Voucher*	18,755	0	0	0	18,755	18,755

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	**Total Object Head-- *2 :***				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
						Total Sub Head :				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1274	*Conting ency*	1,08,04,568	0	0	0	1,08,04,568	1,08,04,568
							General-Voted	2812	*Voucher*	12,655	0	0	0	12,655	12,655
							General-Voted	2813	*Voucher*	37,596	0	0	0	37,596	37,596
							General-Voted	2937	*Voucher*	1,67,982	0	0	0	1,67,982	1,67,982
							General-Voted	294	*Conting ency*	1,42,64,460	0	0	0	1,42,64,460	1,42,64,460
							General-Voted	295	*Voucher*	26,85,096	0	4,62,000	0	22,23,096	26,85,096
							General-Voted	2960	*Voucher*	2,36,809	0	0	0	2,36,809	2,36,809
							General-Voted	318	*Voucher*	2,17,260	0	15,000	0	2,02,260	2,17,260
						Total Object Head-- *1 :*				**2,84,26,426**	**0**	**4,77,000**	**0**	**2,79,49,426**	**2,84,26,426**
					06.Medical Treatment		General-Voted	961	*Voucher*	60,327	0	0	0	60,327	60,327
						Total Object Head-- *6 :*				**60,327**	**0**	**0**	**0**	**60,327**	**60,327**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1817	*Voucher*	48,194	0	0	0	48,194	48,194
							General-Voted	2047	*Voucher*	14,470	0	0	0	14,470	14,470
							General-Voted	2048	*Voucher*	9,700	0	0	0	9,700	9,700
							General-Voted	2073	*Voucher*	2,700	0	0	0	2,700	2,700
							General-Voted	2074	*Voucher*	2,640	0	0	0	2,640	2,640
							General-Voted	3139	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Voted	3232	*Voucher*	31,957	0	0	0	31,957	31,957
						Total Object Head-- *11 :*				**1,57,661**	**0**	**0**	**0**	**1,57,661**	**1,57,661**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-			**Total Sub Head :**				**2,86,44,414**	**0**	**4,77,000**	**0**	**2,81,67,414**	**2,86,44,414**
						Total Minor Head *107 :*				**2,86,63,169**	**0**	**4,77,000**	**0**	**2,81,86,169**	**2,86,63,169**
						Total Sub Major Head *0* **:**				**2,86,63,169**	**0**	**4,77,000**	**0**	**2,81,86,169**	**2,86,63,169**
						Total Major Head *2070* **:**				**2,86,63,169**	**0**	**4,77,000**	**0**	**2,81,86,169**	**2,86,63,169**
						Total of Month :				**2,86,63,169**	**0**	**4,77,000**	**0**	**2,81,86,169**	**2,86,63,169**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1464	*Voucher*	12,100	0	0	0	12,100	12,100
							Voted-Sixth-Schedule-Khasi	1465	*Voucher*	3,025	0	0	0	3,025	3,025
						Total Object Head-- *2 :*				**15,125**	**0**	**0**	**0**	**15,125**	**15,125**
						Total Sub Head :				**15,125**	**0**	**0**	**0**	**15,125**	**15,125**
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1218	*Voucher*	46,246	0	0	0	46,246	46,246
							General-Voted	1219	*Voucher*	2,760	0	0	0	2,760	2,760
							General-Voted	1240	*Voucher*	2,685	0	0	0	2,685	2,685
							General-Voted	1242	*Voucher*	2,17,260	0	15,000	0	2,02,260	2,17,260
							General-Voted	1243	*Voucher*	20,57,646	0	3,20,000	0	17,37,646	20,57,646

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1245	*Voucher*	3,288	0	0	0	3,288	3,288
							General-Voted	1858	*Voucher*	1,24,702	0	0	0	1,24,702	1,24,702
							General-Voted	1859	*Voucher*	1,549	0	0	0	1,549	1,549
							General-Voted	2698	*Voucher*	48,054	1,000	0	0	47,054	47,054
							General-Voted	4768	*Voucher*	16,60,000	0	0	0	16,60,000	16,60,000
							General-Voted	6549	*Voucher*	1,08,42,164	0	0	0	1,08,42,164	1,08,42,164
							General-Voted	9199	*Voucher*	1,15,530	0	6,000	0	1,09,530	1,15,530
						Total Object Head-- *1 :*				**1,51,21,884**	**1,000**	**3,41,000**	**0**	**1,47,79,884**	**1,51,20,884**
					06.Medical Treatment		General-Voted	5153	*Voucher*	30,235	0	0	0	30,235	30,235
							General-Voted	5190	*Voucher*	76,577	0	0	0	76,577	76,577
							General-Voted	5260	*Voucher*	51,652	0	0	0	51,652	51,652
							General-Voted	5261	*Voucher*	3,800	0	0	0	3,800	3,800
							General-Voted	5262	*Voucher*	58,446	0	0	0	58,446	58,446
							General-Voted	8503	*Voucher*	92,193	0	0	0	92,193	92,193
							General-Voted	8520	*Voucher*	90,581	0	0	0	90,581	90,581
							General-Voted	8521	*Voucher*	83,705	0	0	0	83,705	83,705
						Total Object Head-- *6 :*				**4,87,189**	**0**	**0**	**0**	**4,87,189**	**4,87,189**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1198	*Voucher*	47,992	0	0	0	47,992	47,992
							General-Voted	1776	*Voucher*	13,200	0	0	0	13,200	13,200
							General-Voted	1780	*Voucher*	5,040	0	0	0	5,040	5,040
						Total Object Head-- *11 :*				**66,232**	**0**	**0**	**0**	**66,232**	**66,232**
					(13) Office Expenses		General-Voted	3837	*Voucher*	92,391	0	0	0	92,391	92,391

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses		General-Voted	6762	*Voucher*	98,379	0	0	0	98,379	98,379
							General-Voted	6839	*Voucher*	35,592	0	0	0	35,592	35,592
							General-Voted	7831	*Voucher*	65,921	0	0	0	65,921	65,921
							General-Voted	8523	*Voucher*	1,46,600	0	0	0	1,46,600	1,46,600
							General-Voted	9124	*Voucher*	1,33,270	0	0	0	1,33,270	1,33,270
							General-Voted	9576	*Voucher*	12,224	0	0	0	12,224	12,224
							General-Voted	9581	*Voucher*	47,800	0	0	0	47,800	47,800
						Total Object Head-- *13 :*				**6,32,177**	**0**	**0**	**0**	**6,32,177**	**6,32,177**
					24.P.O.L.		General-Voted	6048	*Voucher*	2,94,240	0	0	0	2,94,240	2,94,240
							General-Voted	6066	*Voucher*	1,95,983	0	0	0	1,95,983	1,95,983
							General-Voted	9129	*Voucher*	2,58,737	0	0	0	2,58,737	2,58,737
							General-Voted	9574	*Voucher*	41,291	0	0	0	41,291	41,291
						Total Object Head-- *24 :*				**7,90,251**	**0**	**0**	**0**	**7,90,251**	**7,90,251**
					50.Other Charges		General-Voted	6049	*Voucher*	24,537	0	0	0	24,537	24,537
							General-Voted	9113	*Voucher*	95,463	0	0	0	95,463	95,463
						Total Object Head-- *50 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
					51.Motor Vehicles		General-Voted	1775	*Voucher*	8,625	0	0	0	8,625	8,625
							General-Voted	4754	*Voucher*	2,14,400	0	0	0	2,14,400	2,14,400
							General-Voted	6753	*Voucher*	58,095	0	0	0	58,095	58,095
							General-Voted	6838	*Voucher*	1,26,378	0	0	0	1,26,378	1,26,378
							General-Voted	9577	*Voucher*	4,864	0	0	0	4,864	4,864
							General-Voted	9610	*Voucher*	1,95,152	0	0	0	1,95,152	1,95,152

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	**Total Object Head--** *51 :*				**6,07,514**	**0**	**0**	**0**	**6,07,514**	**6,07,514**
						Total Sub Head :				**1,78,25,247**	**1,000**	**3,41,000**	**0**	**1,74,83,247**	**1,78,24,247**
						Total Minor Head *107 :*				**1,78,40,372**	**1,000**	**3,41,000**	**0**	**1,74,98,372**	**1,78,39,372**
						Total Sub Major Head *0* **:**				**1,78,40,372**	**1,000**	**3,41,000**	**0**	**1,74,98,372**	**1,78,39,372**
						Total Major Head *2070* **:**				**1,78,40,372**	**1,000**	**3,41,000**	**0**	**1,74,98,372**	**1,78,39,372**
						Total of Month :				**1,78,40,372**	**1,000**	**3,41,000**	**0**	**1,74,98,372**	**1,78,39,372**
						Total of DDO *1600003* **:**				**26,86,86,350**	**3,89,000**	**1,18,36,750**	**17,51,200**	**25,47,09,400**	**26,82,97,350**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600003

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	General	41184		6,77,100
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	41184		6,77,100

Monthwise Internal Adjustment Total : **13,54,200**

DDO wise Internal Adjustment Total: **13,54,200**

DDO wise Total (Original +Reconcilation+IA) : **26,89,74,450**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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)

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**General-Voted**	**6,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,71,215**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**26,30,53,950**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**06.Medical Treatment**	**General-Voted**	**13,35,555**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**7,23,153**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**(13) Office Expenses**	**General-Voted**	**7,19,170**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**24.P.O.L.**	**General-Voted**	**12,10,000**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**50.Other Charges**	**General-Voted**	**1,20,000**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**51.Motor Vehicles**	**General-Voted**	**7,60,000**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**52. Machinery Equipment/Tools & Plant**	**General-Voted**	**8,75,407**
							26,89,74,450

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1136	*Voucher*	2,473	0	0	0	2,473	2,473
					Total Object Head-- *14 :*					**2,473**	**0**	**0**	**0**	**2,473**	**2,473**
					Total Sub Head :					**2,473**	**0**	**0**	**0**	**2,473**	**2,473**
					Total Minor Head *1 :*					**2,473**	**0**	**0**	**0**	**2,473**	**2,473**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	141	*Voucher*	43,843	0	4,000	0	39,843	43,843
							Voted-Sixth-Schedule-Khasi	276	*Voucher*	4,21,075	0	21,500	0	3,99,575	4,21,075
							Voted-Sixth-Schedule-Khasi	569	*Voucher*	88,309	0	30,000	0	58,309	88,309
					Total Object Head-- *1 :*					**5,53,227**	**0**	**55,500**	**0**	**4,97,727**	**5,53,227**
					Total Sub Head :					**5,53,227**	**0**	**55,500**	**0**	**4,97,727**	**5,53,227**
					Total Minor Head *106 :*					**5,53,227**	**0**	**55,500**	**0**	**4,97,727**	**5,53,227**
					Total Sub Major Head *0* **:**					**5,55,700**	**0**	**55,500**	**0**	**5,00,200**	**5,55,700**
					Total Major Head *2070* **:**					**5,55,700**	**0**	**55,500**	**0**	**5,00,200**	**5,55,700**
					Total of Month :					**5,55,700**	**0**	**55,500**	**0**	**5,00,200**	**5,55,700**

Month of Account: MAY/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2807	*Voucher*	18,776	0	0	0	18,776	18,776
					Total Object Head-- *14 :*					**18,776**	**0**	**0**	**0**	**18,776**	**18,776**
					Total Sub Head :					**18,776**	**0**	**0**	**0**	**18,776**	**18,776**
					Total Minor Head *1 :*					**18,776**	**0**	**0**	**0**	**18,776**	**18,776**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2084	*Voucher*	22,743	0	0	0	22,743	22,743
							Voted-Sixth-Schedule-Khasi	2085	*Voucher*	2,367	0	0	0	2,367	2,367
							Voted-Sixth-Schedule-Khasi	796	*Voucher*	4,28,656	0	21,500	0	4,07,156	4,28,656
							Voted-Sixth-Schedule-Khasi	797	*Voucher*	44,632	0	4,000	0	40,632	44,632
					Total Object Head-- *1 :*					**4,98,398**	**0**	**25,500**	**0**	**4,72,898**	**4,98,398**
					Total Sub Head :					**4,98,398**	**0**	**25,500**	**0**	**4,72,898**	**4,98,398**
					Total Minor Head *106 :*					**4,98,398**	**0**	**25,500**	**0**	**4,72,898**	**4,98,398**
					Total Sub Major Head *0* **:**					**5,17,174**	**0**	**25,500**	**0**	**4,91,674**	**5,17,174**
					Total Major Head *2070* **:**					**5,17,174**	**0**	**25,500**	**0**	**4,91,674**	**5,17,174**
					Total of Month :					**5,17,174**	**0**	**25,500**	**0**	**4,91,674**	**5,17,174**

Month of Account: JUN/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2315	*Voucher*	2,292	0	0	0	2,292	2,292
					Total Object Head-- *14 :*					**2,292**	**0**	**0**	**0**	**2,292**	**2,292**
					Total Sub Head :					**2,292**	**0**	**0**	**0**	**2,292**	**2,292**
					Total Minor Head *1 :*					**2,292**	**0**	**0**	**0**	**2,292**	**2,292**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1314	*Voucher*	17,616	0	0	0	17,616	17,616
							Voted-Sixth-Schedule-Khasi	1528	*Voucher*	49,079	0	6,000	0	43,079	49,079
							Voted-Sixth-Schedule-Khasi	1529	*Voucher*	3,128	0	0	0	3,128	3,128
							Voted-Sixth-Schedule-Khasi	1530	*Voucher*	40,983	0	0	0	40,983	40,983
							Voted-Sixth-Schedule-Khasi	1531	*Voucher*	87,822	0	6,000	0	81,822	87,822
							Voted-Sixth-Schedule-Khasi	399	*Voucher*	4,28,656	0	21,500	2,200	4,04,956	4,28,656
							Voted-Sixth-Schedule-Khasi	560	*Voucher*	44,632	0	4,000	0	40,632	44,632
					Total Object Head-- *1 :*					**6,71,916**	**0**	**37,500**	**2,200**	**6,32,216**	**6,71,916**
					Total Sub Head :					**6,71,916**	**0**	**37,500**	**2,200**	**6,32,216**	**6,71,916**
					Total Minor Head *106 :*					**6,71,916**	**0**	**37,500**	**2,200**	**6,32,216**	**6,71,916**
					Total Sub Major Head *0* **:**					**6,74,208**	**0**	**37,500**	**2,200**	**6,34,508**	**6,74,208**
					Total Major Head *2070* **:**					**6,74,208**	**0**	**37,500**	**2,200**	**6,34,508**	**6,74,208**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**6,74,208**	**0**	**37,500**	**2,200**	**6,34,508**	**6,74,208**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	3234	*Voucher*	2,803	0	0	0	2,803	2,803
					Total Object Head-- *14 :*					**2,803**	**0**	**0**	**0**	**2,803**	**2,803**
					Total Sub Head :					**2,803**	**0**	**0**	**0**	**2,803**	**2,803**
					Total Minor Head *1 :*					**2,803**	**0**	**0**	**0**	**2,803**	**2,803**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	334	*Voucher*	87,822	0	6,000	0	81,822	87,822
							Voted-Sixth-Schedule-Khasi	559	*Voucher*	4,70,664	0	21,500	2,200	4,46,964	4,70,664
							Voted-Sixth-Schedule-Khasi	560	*Voucher*	44,632	0	4,000	0	40,632	44,632
					Total Object Head-- *1 :*					**6,03,118**	**0**	**31,500**	**2,200**	**5,69,418**	**6,03,118**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2659	*Voucher*	46,240	0	0	0	46,240	46,240
							Voted-Sixth-Schedule-Khasi	3233	*Voucher*	3,150	0	0	0	3,150	3,150
					Total Object Head-- *11 :*					**49,390**	**0**	**0**	**0**	**49,390**	**49,390**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1963	*Voucher*	11,740	0	0	0	11,740	11,740

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0		24.P.O.L.		Voted-Sixth-Schedule-Khasi	1964	*Voucher*	13,134	0	0	0	13,134	13,134
							Total Object Head-- *24 :*				**24,874**	**0**	**0**	**0**	**24,874**	**24,874**
							Total Sub Head :				**6,77,382**	**0**	**31,500**	**2,200**	**6,43,682**	**6,77,382**
							Total Minor Head *106 :*				**6,77,382**	**0**	**31,500**	**2,200**	**6,43,682**	**6,77,382**
							Total Sub Major Head *0 :*				**6,80,185**	**0**	**31,500**	**2,200**	**6,46,485**	**6,80,185**
							Total Major Head *2070 :*				**6,80,185**	**0**	**31,500**	**2,200**	**6,46,485**	**6,80,185**
							Total of Month :				**6,80,185**	**0**	**31,500**	**2,200**	**6,46,485**	**6,80,185**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2769	*Voucher*	2,434	0	0	0	2,434	2,434
							Total Object Head-- *14 :*				**2,434**	**0**	**0**	**0**	**2,434**	**2,434**
							Total Sub Head :				**2,434**	**0**	**0**	**0**	**2,434**	**2,434**
							Total Minor Head *1 :*				**2,434**	**0**	**0**	**0**	**2,434**	**2,434**
		106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	336	*Voucher*	4,80,668	0	19,000	2,200	4,59,468	4,80,668
								Voted-Sixth-Schedule-Khasi	934	*Voucher*	90,355	0	6,000	0	84,355	90,355

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	935	*Voucher*	45,944	0	4,000	0	41,944	45,944
						Total Object Head-- *1 :*				**6,16,967**	**0**	**29,000**	**2,200**	**5,85,767**	**6,16,967**
						Total Sub Head :				**6,16,967**	**0**	**29,000**	**2,200**	**5,85,767**	**6,16,967**
						Total Minor Head *106 :*				**6,16,967**	**0**	**29,000**	**2,200**	**5,85,767**	**6,16,967**
						Total Sub Major Head *0 :*				**6,19,401**	**0**	**29,000**	**2,200**	**5,88,201**	**6,19,401**
						Total Major Head *2070 :*				**6,19,401**	**0**	**29,000**	**2,200**	**5,88,201**	**6,19,401**
						Total of Month :				**6,19,401**	**0**	**29,000**	**2,200**	**5,88,201**	**6,19,401**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2399	*Voucher*	2,552	0	0	0	2,552	2,552
						Total Object Head-- *14 :*				**2,552**	**0**	**0**	**0**	**2,552**	**2,552**
						Total Sub Head :				**2,552**	**0**	**0**	**0**	**2,552**	**2,552**
						Total Minor Head *1 :*				**2,552**	**0**	**0**	**0**	**2,552**	**2,552**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2347	*Voucher*	55,352	0	0	0	55,352	55,352
							Voted-Sixth-Schedule-Khasi	2789	*Voucher*	39,059	0	0	0	39,059	39,059

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3550	*Voucher*	1,02,818	0	6,000	0	96,818	1,02,818
							Voted-Sixth-Schedule-Khasi	3667	*Voucher*	45,944	0	4,000	0	41,944	45,944
							Voted-Sixth-Schedule-Khasi	4143	*Voucher*	5,81,572	0	19,000	2,200	5,60,372	5,81,572
							Voted-Sixth-Schedule-Khasi	545	*Voucher*	4,80,668	0	19,000	2,200	4,59,468	4,80,668
							Voted-Sixth-Schedule-Khasi	799	*Voucher*	90,355	0	6,000	0	84,355	90,355
							Voted-Sixth-Schedule-Khasi	870	*Voucher*	45,944	0	4,000	0	41,944	45,944
						Total Object Head-- *1 :*				**14,41,712**	**0**	**58,000**	**4,400**	**13,79,312**	**14,41,712**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2456	*Voucher*	1,850	0	0	0	1,850	1,850
						Total Object Head-- *13 :*				**1,850**	**0**	**0**	**0**	**1,850**	**1,850**
						Total Sub Head :				**14,43,562**	**0**	**58,000**	**4,400**	**13,81,162**	**14,43,562**
						Total Minor Head *106 :*				**14,43,562**	**0**	**58,000**	**4,400**	**13,81,162**	**14,43,562**
						Total Sub Major Head *0* **:**				**14,46,114**	**0**	**58,000**	**4,400**	**13,83,714**	**14,46,114**
						Total Major Head *2070* **:**				**14,46,114**	**0**	**58,000**	**4,400**	**13,83,714**	**14,46,114**
						Total of Month :				**14,46,114**	**0**	**58,000**	**4,400**	**13,83,714**	**14,46,114**

Month of Account: OCT/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	559	*Voucher*	2,496	0	0	0	2,496	2,496
					Total Object Head-- *14 :*					**2,496**	**0**	**0**	**0**	**2,496**	**2,496**
					Total Sub Head :					**2,496**	**0**	**0**	**0**	**2,496**	**2,496**
					Total Minor Head *1 :*					**2,496**	**0**	**0**	**0**	**2,496**	**2,496**
					Total Sub Major Head *0* **:**					**2,496**	**0**	**0**	**0**	**2,496**	**2,496**
					Total Major Head *2070* **:**					**2,496**	**0**	**0**	**0**	**2,496**	**2,496**
					Total of Month :					**2,496**	**0**	**0**	**0**	**2,496**	**2,496**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	3675	*Voucher*	2,095	0	0	0	2,095	2,095
					Total Object Head-- *14 :*					**2,095**	**0**	**0**	**0**	**2,095**	**2,095**
					Total Sub Head :					**2,095**	**0**	**0**	**0**	**2,095**	**2,095**
					Total Minor Head *1 :*					**2,095**	**0**	**0**	**0**	**2,095**	**2,095**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3019	*Voucher*	29,327	0	0	0	29,327	29,327
							Voted-Sixth-Schedule-Khasi	3022	*Voucher*	2,168	0	0	0	2,168	2,168

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3109	*Voucher*	4,760	0	0	0	4,760	4,760
							Voted-Sixth-Schedule-Khasi	615	*Voucher*	45,944	0	4,000	0	41,944	45,944
							Voted-Sixth-Schedule-Khasi	641	*Voucher*	6,72,886	0	31,000	4,400	6,37,486	6,72,886
							Voted-Sixth-Schedule-Khasi	804	*Voucher*	1,02,818	0	6,000	0	96,818	1,02,818
						Total Object Head-- *1 :*				**8,57,903**	**0**	**41,000**	**4,400**	**8,12,503**	**8,57,903**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1431	*Voucher*	47,145	0	0	0	47,145	47,145
							Voted-Sixth-Schedule-Khasi	1432	*Voucher*	3,940	0	0	0	3,940	3,940
						Total Object Head-- *24 :*				**51,085**	**0**	**0**	**0**	**51,085**	**51,085**
						Total Sub Head :				**9,08,988**	**0**	**41,000**	**4,400**	**8,63,588**	**9,08,988**
						Total Minor Head *106 :*				**9,08,988**	**0**	**41,000**	**4,400**	**8,63,588**	**9,08,988**
						Total Sub Major Head *0* **:**				**9,11,083**	**0**	**41,000**	**4,400**	**8,65,683**	**9,11,083**
						Total Major Head *2070* **:**				**9,11,083**	**0**	**41,000**	**4,400**	**8,65,683**	**9,11,083**
						Total of Month :				**9,11,083**	**0**	**41,000**	**4,400**	**8,65,683**	**9,11,083**

Month of Account: DEC/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2857	*Voucher*	2,973	0	0	0	2,973	2,973
					Total Object Head-- *14 :*					**2,973**	**0**	**0**	**0**	**2,973**	**2,973**
					Total Sub Head :					**2,973**	**0**	**0**	**0**	**2,973**	**2,973**
					Total Minor Head *1 :*					**2,973**	**0**	**0**	**0**	**2,973**	**2,973**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1150	*Voucher*	6,87,950	0	31,000	4,400	6,52,550	6,87,950
							Voted-Sixth-Schedule-Khasi	1151	*Voucher*	1,04,608	0	6,000	0	98,608	1,04,608
							Voted-Sixth-Schedule-Khasi	1152	*Voucher*	47,086	0	4,000	0	43,086	47,086
							Voted-Sixth-Schedule-Khasi	4392	*Conting ency*	6,52,524	0	0	0	6,52,524	6,52,524
							Voted-Sixth-Schedule-Khasi	4393	*Conting ency*	98,608	0	0	0	98,608	98,608
							Voted-Sixth-Schedule-Khasi	4394	*Conting ency*	43,086	0	0	0	43,086	43,086
					Total Object Head-- *1 :*					**16,33,862**	**0**	**41,000**	**4,400**	**15,88,462**	**16,33,862**
					Total Sub Head :					**16,33,862**	**0**	**41,000**	**4,400**	**15,88,462**	**16,33,862**
					Total Minor Head *106 :*					**16,33,862**	**0**	**41,000**	**4,400**	**15,88,462**	**16,33,862**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	4395	*Conting ency*	38,75,650	0	0	0	38,75,650	38,75,650
					Total Object Head-- *1 :*					**38,75,650**	**0**	**0**	**0**	**38,75,650**	**38,75,650**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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							**38,75,650**	**0**	**0**	**0**	**38,75,650**	**38,75,650**
						Total Sub Head :				**38,75,650**	**0**	**0**	**0**	**38,75,650**	**38,75,650**
						Total Minor Head *107 :*				**38,75,650**	**0**	**0**	**0**	**38,75,650**	**38,75,650**
						Total Sub Major Head *0* **:**				**55,12,485**	**0**	**41,000**	**4,400**	**54,67,085**	**55,12,485**
						Total Major Head *2070* **:**				**55,12,485**	**0**	**41,000**	**4,400**	**54,67,085**	**55,12,485**
						Total of Month :				**55,12,485**	**0**	**41,000**	**4,400**	**54,67,085**	**55,12,485**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		914	*Voucher*	2,152	0	0	0	2,152	2,152
						Total Object Head-- *14 :*				**2,152**	**0**	**0**	**0**	**2,152**	**2,152**
						Total Sub Head :				**2,152**	**0**	**0**	**0**	**2,152**	**2,152**
						Total Minor Head *1 :*				**2,152**	**0**	**0**	**0**	**2,152**	**2,152**
						Total Sub Major Head *0* **:**				**2,152**	**0**	**0**	**0**	**2,152**	**2,152**
						Total Major Head *2070* **:**				**2,152**	**0**	**0**	**0**	**2,152**	**2,152**
						Total of Month :				**2,152**	**0**	**0**	**0**	**2,152**	**2,152**

Month of Account: FEB/2026

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2012	*Voucher*	2,969	0	0	0	2,969	2,969
							Total Object Head-- *14 :*				**2,969**	**0**	**0**	**0**	**2,969**	**2,969**
							Total Sub Head :				**2,969**	**0**	**0**	**0**	**2,969**	**2,969**
							Total Minor Head *1 :*				**2,969**	**0**	**0**	**0**	**2,969**	**2,969**
		106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	340	*Conting ency*	98,608	0	0	0	98,608	98,608
								Voted-Sixth-Schedule-Khasi	444	*Conting ency*	43,086	0	0	0	43,086	43,086
								Voted-Sixth-Schedule-Khasi	650	*Conting ency*	5,97,601	0	0	0	5,97,601	5,97,601
							Total Object Head-- *1 :*				**7,39,295**	**0**	**0**	**0**	**7,39,295**	**7,39,295**
						06.Medical Treatment		General-Voted	3098	*Voucher*	19,245	0	0	0	19,245	19,245
							Total Object Head-- *6 :*				**19,245**	**0**	**0**	**0**	**19,245**	**19,245**
							Total Sub Head :				**7,58,540**	**0**	**0**	**0**	**7,58,540**	**7,58,540**
							Total Minor Head *106 :*				**7,58,540**	**0**	**0**	**0**	**7,58,540**	**7,58,540**
							Total Sub Major Head *0* **:**				**7,61,509**	**0**	**0**	**0**	**7,61,509**	**7,61,509**
							Total Major Head *2070* **:**				**7,61,509**	**0**	**0**	**0**	**7,61,509**	**7,61,509**
							Total of Month :				**7,61,509**	**0**	**0**	**0**	**7,61,509**	**7,61,509**

Month of Account: MAR/2026

							Total of DDO *1600004* **:**					**0**	**3,19,000**	**19,800**	**1,23,92,285**	**1,27,31,085**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2126	*Voucher*	2,121	0	0	0	2,121	2,121
					Total Object Head-- *14 :*					**2,121**	**0**	**0**	**0**	**2,121**	**2,121**
					Total Sub Head :					**2,121**	**0**	**0**	**0**	**2,121**	**2,121**
					Total Minor Head *1 :*					**2,121**	**0**	**0**	**0**	**2,121**	**2,121**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	837	*Conting ency*	5,91,601	0	0	0	5,91,601	5,91,601
							Voted-Sixth-Schedule-Khasi	838	*Conting ency*	98,608	0	0	0	98,608	98,608
							Voted-Sixth-Schedule-Khasi	839	*Conting ency*	43,086	0	0	0	43,086	43,086
					Total Object Head-- *1 :*					**7,33,295**	**0**	**0**	**0**	**7,33,295**	**7,33,295**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	5559	*Voucher*	1,610	0	0	0	1,610	1,610
					Total Object Head-- *11 :*					**1,610**	**0**	**0**	**0**	**1,610**	**1,610**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2914	*Voucher*	7,140	0	0	0	7,140	7,140
							Voted-Sixth-Schedule-Khasi	2926	*Voucher*	46,116	0	0	0	46,116	46,116
							Voted-Sixth-Schedule-Khasi	3689	*Voucher*	36,813	0	0	0	36,813	36,813
					Total Object Head-- *13 :*					**90,069**	**0**	**0**	**0**	**90,069**	**90,069**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2930	*Voucher*	3,153	0	0	0	3,153	3,153
							Voted-Sixth-	8895	*Voucher*	69,200	0	0	0	69,200	69,200

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	24.P.O.L.	**Total Object Head--** *24 :*				**72,353**	**0**	**0**	**0**	**72,353**	**72,353**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	5358	*Voucher*	93,466	0	0	0	93,466	93,466
						Total Object Head-- *34 :*				**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1777	*Voucher*	29,526	0	0	0	29,526	29,526
							Voted-Sixth-Schedule-Khasi	7303	*Voucher*	11,210	0	0	0	11,210	11,210
							Voted-Sixth-Schedule-Khasi	8893	*Voucher*	12,624	0	0	0	12,624	12,624
							Voted-Sixth-Schedule-Khasi	8901	*Voucher*	2,304	0	0	0	2,304	2,304
						Total Object Head-- *51 :*				**55,664**	**0**	**0**	**0**	**55,664**	**55,664**
						Total Sub Head :				**10,46,457**	**0**	**0**	**0**	**10,46,457**	**10,46,457**
						Total Minor Head *106 :*				**10,46,457**	**0**	**0**	**0**	**10,46,457**	**10,46,457**
						Total Sub Major Head *0* **:**				**10,48,578**	**0**	**0**	**0**	**10,48,578**	**10,48,578**
						Total Major Head *2070* **:**				**10,48,578**	**0**	**0**	**0**	**10,48,578**	**10,48,578**
						Total of Month :				**10,48,578**	**0**	**0**	**0**	**10,48,578**	**10,48,578**
										1,27,31,085					

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600004

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Internal Adjustment of A.G. Office:

DDO Name: 1600004

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	40798		41,000

Monthwise Internal Adjustment Total : 41,000

Month of Account FEB-2026

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41166		27,000
8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41177		10,000
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41177		10,000
8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41166		27,000

Monthwise Internal Adjustment Total : 74,000

Month of Account MAR-2026

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41191		43,000

Monthwise Internal Adjustment Total : 43,000

DDO wise Internal Adjustment Total: 1,58,000

DDO wise Total (Original +Reconcilation+IA) :

Summary of DDO wise expenditure

(01) Payment Dues To Me.Pdcl/Municipal	**14.Rents,Rates And**	**Voted-Sixth-Schedule-Khasi**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**1**	**Board/Telephone Bills (Bsnl)**	**0**	**Taxes**		**46,136**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**84,70,693**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**General-Voted**	**19,245**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**51,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**91,919**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**1,48,312**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**93,466**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**55,664**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**38,75,650**
							1,28,52,085

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1001	*Voucher*	1,86,735	0	0	0	1,86,735	1,86,735
							Voted-Sixth-Schedule-Khasi	854	*Voucher*	13,85,954	9,000	1,01,500	15,400	12,60,054	13,76,954
							Voted-Sixth-Schedule-Khasi	855	*Voucher*	1,11,317	0	20,000	0	91,317	1,11,317
							Voted-Sixth-Schedule-Khasi	856	*Voucher*	4,62,973	0	1,00,000	2,200	3,60,773	4,62,973
							Voted-Sixth-Schedule-Khasi	979	*Voucher*	9,210	0	0	0	9,210	9,210
						Total Object Head-- *1 :*				**21,56,189**	**9,000**	**2,21,500**	**17,600**	**19,08,089**	**21,47,189**
					02. Wages		Voted-Sixth-Schedule-Khasi	938	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**18,150**	**0**	**0**	**0**	**18,150**	**18,150**
						Total Sub Head :				**21,74,339**	**9,000**	**2,21,500**	**17,600**	**19,26,239**	**21,65,339**
						Total Minor Head *107 :*				**21,74,339**	**9,000**	**2,21,500**	**17,600**	**19,26,239**	**21,65,339**
						Total Sub Major Head *0* **:**				**21,74,339**	**9,000**	**2,21,500**	**17,600**	**19,26,239**	**21,65,339**
						Total Major Head *2070* **:**				**21,74,339**	**9,000**	**2,21,500**	**17,600**	**19,26,239**	**21,65,339**
						Total of Month :				**21,74,339**	**9,000**	**2,21,500**	**17,600**	**19,26,239**	**21,65,339**

Month of Account: MAY/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1661	*Voucher*	6,138	0	0	0	6,138	6,138
							Voted-Sixth-Schedule-Khasi	1761	*Voucher*	66,276	0	0	0	66,276	66,276
							Voted-Sixth-Schedule-Khasi	1762	*Voucher*	24,219	0	0	0	24,219	24,219
							Voted-Sixth-Schedule-Khasi	2594	*Voucher*	76,031	0	10,000	2,200	63,831	76,031
							Voted-Sixth-Schedule-Khasi	2828	*Voucher*	10,113	0	0	0	10,113	10,113
							Voted-Sixth-Schedule-Khasi	798	*Voucher*	12,93,554	9,000	71,500	15,400	11,97,654	12,84,554
							Voted-Sixth-Schedule-Khasi	799	*Voucher*	1,16,433	0	30,000	0	86,433	1,16,433
							Voted-Sixth-Schedule-Khasi	800	*Voucher*	4,74,394	0	1,00,000	2,200	3,72,194	4,74,394
					Total Object Head-- *1 :*					**20,67,158**	**9,000**	**2,11,500**	**19,800**	**18,26,858**	**20,58,158**
					02. Wages		Voted-Sixth-Schedule-Khasi	1727	*Voucher*	18,150	0	0	0	18,150	18,150
					Total Object Head-- *2 :*					**18,150**	**0**	**0**	**0**	**18,150**	**18,150**
					Total Sub Head :					**20,85,308**	**9,000**	**2,11,500**	**19,800**	**18,45,008**	**20,76,308**
					Total Minor Head *107 :*					**20,85,308**	**9,000**	**2,11,500**	**19,800**	**18,45,008**	**20,76,308**
					Total Sub Major Head *0* **:**					**20,85,308**	**9,000**	**2,11,500**	**19,800**	**18,45,008**	**20,76,308**
					Total Major Head *2070* **:**					**20,85,308**	**9,000**	**2,11,500**	**19,800**	**18,45,008**	**20,76,308**
					Total of Month :					**20,85,308**	**9,000**	**2,11,500**	**19,800**	**18,45,008**	**20,76,308**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1621	*Voucher*	3,726	0	0	0	3,726	3,726
							Voted-Sixth-Schedule-Khasi	2400	*Voucher*	2,24,110	0	0	0	2,24,110	2,24,110
							Voted-Sixth-Schedule-Khasi	274	*Voucher*	5,50,568	0	1,10,000	4,400	4,36,168	5,50,568
							Voted-Sixth-Schedule-Khasi	400	*Voucher*	13,01,908	8,000	74,500	15,400	12,04,008	12,93,908
							Voted-Sixth-Schedule-Khasi	800	*Voucher*	1,16,433	0	30,000	0	86,433	1,16,433
							Voted-Sixth-Schedule-Khasi	801	*Voucher*	85,996	0	0	0	85,996	85,996
					Total Object Head-- *1 :*					**22,82,741**	**8,000**	**2,14,500**	**19,800**	**20,40,441**	**22,74,741**
					02. Wages		Voted-Sixth-Schedule-Khasi	1392	*Voucher*	15,750	0	0	0	15,750	15,750
					Total Object Head-- *2 :*					**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2184	*Voucher*	3,012	0	0	0	3,012	3,012
							Voted-Sixth-Schedule-Khasi	3221	*Voucher*	36,988	0	0	0	36,988	36,988
					Total Object Head-- *13 :*					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					Total Sub Head :					**23,38,491**	**8,000**	**2,14,500**	**19,800**	**20,96,191**	**23,30,491**
					Total Minor Head *107 :*					**23,38,491**	**8,000**	**2,14,500**	**19,800**	**20,96,191**	**23,30,491**
					Total Sub Major Head *0* **:**					**23,38,491**	**8,000**	**2,14,500**	**19,800**	**20,96,191**	**23,30,491**
					Total Major Head *2070* **:**					**23,38,491**	**8,000**	**2,14,500**	**19,800**	**20,96,191**	**23,30,491**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**23,38,491**	**8,000**	**2,14,500**	**19,800**	**20,96,191**	**23,30,491**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1243	*Voucher*	11,894	0	0	0	11,894	11,894
							Voted-Sixth-Schedule-Khasi	298	*Voucher*	2,02,429	0	30,000	0	1,72,429	2,02,429
							Voted-Sixth-Schedule-Khasi	561	*Voucher*	5,53,141	0	1,10,000	4,400	4,38,741	5,53,141
							Voted-Sixth-Schedule-Khasi	562	*Voucher*	13,01,908	8,000	74,500	15,400	12,04,008	12,93,908
					Total Object Head-- *1 :*					**20,69,372**	**8,000**	**2,14,500**	**19,800**	**18,27,072**	**20,61,372**
					02. Wages		Voted-Sixth-Schedule-Khasi	1591	*Voucher*	15,750	0	0	0	15,750	15,750
					Total Object Head-- *2 :*					**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1245	*Voucher*	2,32,531	0	0	0	2,32,531	2,32,531
							Voted-Sixth-Schedule-Khasi	1943	*Voucher*	19,861	0	0	0	19,861	19,861
					Total Object Head-- *6 :*					**2,52,392**	**0**	**0**	**0**	**2,52,392**	**2,52,392**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1604	*Voucher*	49,707	0	0	0	49,707	49,707
					Total Object Head-- *24 :*										

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.					**49,707**	**0**	**0**	**0**	**49,707**	**49,707**
					Total Sub Head :					**23,87,221**	**8,000**	**2,14,500**	**19,800**	**21,44,921**	**23,79,221**
					Total Minor Head *107 :*					**23,87,221**	**8,000**	**2,14,500**	**19,800**	**21,44,921**	**23,79,221**
					Total Sub Major Head *0* **:**					**23,87,221**	**8,000**	**2,14,500**	**19,800**	**21,44,921**	**23,79,221**
					Total Major Head *2070* **:**					**23,87,221**	**8,000**	**2,14,500**	**19,800**	**21,44,921**	**23,79,221**
					Total of Month :					**23,87,221**	**8,000**	**2,14,500**	**19,800**	**21,44,921**	**23,79,221**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2183	*Voucher*	45,300	0	0	0	45,300	45,300
					Total Object Head-- *14 :*					**45,300**	**0**	**0**	**0**	**45,300**	**45,300**
					Total Sub Head :					**45,300**	**0**	**0**	**0**	**45,300**	**45,300**
					Total Minor Head *1 :*					**45,300**	**0**	**0**	**0**	**45,300**	**45,300**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1816	*Voucher*	13,606	0	0	0	13,606	13,606
							Voted-Sixth-Schedule-Khasi	936	*Voucher*	2,04,889	0	30,000	0	1,74,889	2,04,889
							Voted-Sixth-Schedule-Khasi	937	*Voucher*	13,19,352	8,000	74,500	15,400	12,21,452	13,11,352

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	938	*Voucher*	5,55,542	0	1,15,000	4,400	4,36,142	5,55,542
							Voted-Sixth-Schedule-Khasi	952	*Voucher*	16,471	0	0	0	16,471	16,471
					Total Object Head-- *1 :*					**21,09,860**	**8,000**	**2,19,500**	**19,800**	**18,62,560**	**21,01,860**
					02. Wages		Voted-Sixth-Schedule-Khasi	1550	*Voucher*	15,750	0	0	0	15,750	15,750
					Total Object Head-- *2 :*					**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	3067	*Voucher*	49,867	0	0	0	49,867	49,867
					Total Object Head-- *51 :*					**49,867**	**0**	**0**	**0**	**49,867**	**49,867**
					Total Sub Head :					**21,75,477**	**8,000**	**2,19,500**	**19,800**	**19,28,177**	**21,67,477**
					Total Minor Head *107 :*					**21,75,477**	**8,000**	**2,19,500**	**19,800**	**19,28,177**	**21,67,477**
					Total Sub Major Head *0* **:**					**22,20,777**	**8,000**	**2,19,500**	**19,800**	**19,73,477**	**22,12,777**
					Total Major Head *2070* **:**					**22,20,777**	**8,000**	**2,19,500**	**19,800**	**19,73,477**	**22,12,777**
					Total of Month :					**22,20,777**	**8,000**	**2,19,500**	**19,800**	**19,73,477**	**22,12,777**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2763	*Voucher*	1,16,650	0	0	0	1,16,650	1,16,650

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3551	*Voucher*	92,424	0	0	0	92,424	92,424
							Voted-Sixth-Schedule-Khasi	3581	*Voucher*	5,55,542	0	1,15,000	4,400	4,36,142	5,55,542
							Voted-Sixth-Schedule-Khasi	3582	*Voucher*	15,73,872	0	62,500	15,400	14,95,972	15,73,872
							Voted-Sixth-Schedule-Khasi	546	*Voucher*	13,49,388	0	59,500	15,400	12,74,488	13,49,388
							Voted-Sixth-Schedule-Khasi	800	*Voucher*	2,08,857	0	30,000	0	1,78,857	2,08,857
							Voted-Sixth-Schedule-Khasi	871	*Voucher*	5,55,542	0	1,15,000	4,400	4,36,142	5,55,542
						Total Object Head-- *1 :*				**44,52,275**	**0**	**3,82,000**	**39,600**	**40,30,675**	**44,52,275**
					02. Wages		Voted-Sixth-Schedule-Khasi	1447	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Sub Head :				**44,70,995**	**0**	**3,82,000**	**39,600**	**40,49,395**	**44,70,995**
						Total Minor Head *107 :*				**44,70,995**	**0**	**3,82,000**	**39,600**	**40,49,395**	**44,70,995**
						Total Sub Major Head *0* **:**				**44,70,995**	**0**	**3,82,000**	**39,600**	**40,49,395**	**44,70,995**
						Total Major Head *2070* **:**				**44,70,995**	**0**	**3,82,000**	**39,600**	**40,49,395**	**44,70,995**
						Total of Month :				**44,70,995**	**0**	**3,82,000**	**39,600**	**40,49,395**	**44,70,995**

Month of Account: OCT/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1157	*Voucher*	1,93,06,450	0	0	0	1,93,06,450	1,93,06,450
							Voted-Sixth-Schedule-Khasi	126	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**1,93,25,170**	**0**	**0**	**0**	**1,93,25,170**	**1,93,25,170**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	124	*Voucher*	3,006	0	0	0	3,006	3,006
							Voted-Sixth-Schedule-Khasi	539	*Voucher*	26,994	0	0	0	26,994	26,994
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1380	*Voucher*	27,159	0	0	0	27,159	27,159
							Voted-Sixth-Schedule-Khasi	1767	*Voucher*	21,114	0	0	0	21,114	21,114
						Total Object Head-- *24 :*				**48,273**	**0**	**0**	**0**	**48,273**	**48,273**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	125	*Voucher*	29,814	0	0	0	29,814	29,814
						Total Object Head-- *51 :*				**29,814**	**0**	**0**	**0**	**29,814**	**29,814**
						Total Sub Head :				**1,94,33,257**	**0**	**0**	**0**	**1,94,33,257**	**1,94,33,257**
						Total Minor Head *107 :*				**1,94,33,257**	**0**	**0**	**0**	**1,94,33,257**	**1,94,33,257**
						Total Sub Major Head *0* **:**				**1,94,33,257**	**0**	**0**	**0**	**1,94,33,257**	**1,94,33,257**
						Total Major Head *2070* **:**				**1,94,33,257**	**0**	**0**	**0**	**1,94,33,257**	**1,94,33,257**
						Total of Month :				**1,94,33,257**	**0**	**0**	**0**	**1,94,33,257**	**1,94,33,257**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2796	*Voucher*	65,725	0	0	0	65,725	65,725
							Voted-Sixth-Schedule-Khasi	2797	*Voucher*	4,232	0	0	0	4,232	4,232
							Voted-Sixth-Schedule-Khasi	2904	*Voucher*	29,416	0	0	0	29,416	29,416
							Voted-Sixth-Schedule-Khasi	2905	*Voucher*	4,518	0	0	0	4,518	4,518
							Voted-Sixth-Schedule-Khasi	616	*Voucher*	5,55,507	0	1,15,000	4,400	4,36,107	5,55,507
							Voted-Sixth-Schedule-Khasi	642	*Voucher*	15,81,955	0	79,000	15,400	14,87,555	15,81,955
							Voted-Sixth-Schedule-Khasi	643	*Voucher*	16,706	0	5,000	0	11,706	16,706
							Voted-Sixth-Schedule-Khasi	644	*Voucher*	70,859	0	35,000	0	35,859	70,859
							Voted-Sixth-Schedule-Khasi	805	*Voucher*	92,424	0	0	0	92,424	92,424
						Total Object Head-- *1 :*				**24,21,342**	**0**	**2,34,000**	**19,800**	**21,67,542**	**24,21,342**
					02. Wages		Voted-Sixth-Schedule-Khasi	1486	*Voucher*	19,344	0	0	0	19,344	19,344
							Voted-Sixth-Schedule-Khasi	3137	*Voucher*	88,51,860	0	0	0	88,51,860	88,51,860
							Voted-Sixth-Schedule-Khasi	3250	*Voucher*	92,15,615	0	0	0	92,15,615	92,15,615
						Total Object Head-- *2 :*				**1,80,86,819**	**0**	**0**	**0**	**1,80,86,819**	**1,80,86,819**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2466	*Voucher*	1,04,400	0	0	0	1,04,400	1,04,400

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**1,04,400**	**0**	**0**	**0**	**1,04,400**	**1,04,400**
						Total Sub Head :				**2,06,12,561**	**0**	**2,34,000**	**19,800**	**2,03,58,761**	**2,06,12,561**
						Total Minor Head *107 :*				**2,06,12,561**	**0**	**2,34,000**	**19,800**	**2,03,58,761**	**2,06,12,561**
						Total Sub Major Head *0* **:**				**2,06,12,561**	**0**	**2,34,000**	**19,800**	**2,03,58,761**	**2,06,12,561**
						Total Major Head *2070* **:**				**2,06,12,561**	**0**	**2,34,000**	**19,800**	**2,03,58,761**	**2,06,12,561**
						Total of Month :				**2,06,12,561**	**0**	**2,34,000**	**19,800**	**2,03,58,761**	**2,06,12,561**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1965	*Voucher*	70,000	0	0	0	70,000	70,000
							Voted-Sixth-Schedule-Khasi	3970	*Voucher*	16,21,677	0	71,000	15,400	15,35,277	16,21,677
							Voted-Sixth-Schedule-Khasi	3971	*Voucher*	6,55,561	0	1,50,000	4,400	5,01,161	6,55,561
							Voted-Sixth-Schedule-Khasi	4014	*Voucher*	94,082	0	0	0	94,082	94,082
							Voted-Sixth-Schedule-Khasi	519	*Voucher*	94,082	0	0	0	94,082	94,082
							Voted-Sixth-Schedule-Khasi	812	*Voucher*	6,55,514	0	1,50,000	4,400	5,01,114	6,55,514

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	813	*Voucher*	16,21,627	0	79,000	15,400	15,27,227	16,21,627
						Total Object Head-- *1 :*				**48,12,543**	**0**	**4,50,000**	**39,600**	**43,22,943**	**48,12,543**
					02. Wages		Voted-Sixth-Schedule-Khasi	1890	*Voucher*	18,096	0	0	0	18,096	18,096
							Voted-Sixth-Schedule-Khasi	4303	*Voucher*	88,89,000	0	0	0	88,89,000	88,89,000
						Total Object Head-- *2 :*				**89,07,096**	**0**	**0**	**0**	**89,07,096**	**89,07,096**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2078	*Voucher*	40,240	0	0	0	40,240	40,240
						Total Object Head-- *11 :*				**40,240**	**0**	**0**	**0**	**40,240**	**40,240**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	4754	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *50 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**1,37,89,879**	**0**	**4,50,000**	**39,600**	**1,33,00,279**	**1,37,89,879**
						Total Minor Head *107 :*				**1,37,89,879**	**0**	**4,50,000**	**39,600**	**1,33,00,279**	**1,37,89,879**
						Total Sub Major Head *0* :				**1,37,89,879**	**0**	**4,50,000**	**39,600**	**1,33,00,279**	**1,37,89,879**
						Total Major Head *2070* :				**1,37,89,879**	**0**	**4,50,000**	**39,600**	**1,33,00,279**	**1,37,89,879**
						Total of Month :				**1,37,89,879**	**0**	**4,50,000**	**39,600**	**1,33,00,279**	**1,37,89,879**

Month of Account: JAN/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	157	*Voucher*	19,344	0	0	0	19,344	19,344
							Voted-Sixth-Schedule-Khasi	881	*Voucher*	91,93,570	0	0	0	91,93,570	91,93,570
						Total Object Head-- *2 :*				**92,12,914**	**0**	**0**	**0**	**92,12,914**	**92,12,914**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1138	*Voucher*	1,04,400	0	0	0	1,04,400	1,04,400
						Total Object Head-- *11 :*				**1,04,400**	**0**	**0**	**0**	**1,04,400**	**1,04,400**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1052	*Voucher*	49,896	0	0	0	49,896	49,896
						Total Object Head-- *52 :*				**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
						Total Sub Head :				**93,67,210**	**0**	**0**	**0**	**93,67,210**	**93,67,210**
						Total Minor Head *107 :*				**93,67,210**	**0**	**0**	**0**	**93,67,210**	**93,67,210**
						Total Sub Major Head *0* **:**				**93,67,210**	**0**	**0**	**0**	**93,67,210**	**93,67,210**
						Total Major Head *2070* **:**				**93,67,210**	**0**	**0**	**0**	**93,67,210**	**93,67,210**
						Total of Month :				**93,67,210**	**0**	**0**	**0**	**93,67,210**	**93,67,210**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	601	*Conting*	14,96,482	0	0	0	14,96,482	14,96,482

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	601	*ency*						
							Voted-Sixth-Schedule-Khasi	602	*Conting ency*	94,082	0	0	0	94,082	94,082
							Voted-Sixth-Schedule-Khasi	603	*Conting ency*	5,14,615	0	0	0	5,14,615	5,14,615
					Total Object Head-- *1 :*					**21,05,179**	**0**	**0**	**0**	**21,05,179**	**21,05,179**
					02. Wages		Voted-Sixth-Schedule-Khasi	1568	*Voucher*	18,720	0	0	0	18,720	18,720
							Voted-Sixth-Schedule-Khasi	2153	*Voucher*	90,66,620	0	0	0	90,66,620	90,66,620
					Total Object Head-- *2 :*					**90,85,340**	**0**	**0**	**0**	**90,85,340**	**90,85,340**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3517	*Voucher*	5,009	0	0	0	5,009	5,009
					Total Object Head-- *13 :*					**5,009**	**0**	**0**	**0**	**5,009**	**5,009**
					Total Sub Head :					**1,11,95,528**	**0**	**0**	**0**	**1,11,95,528**	**1,11,95,528**
					Total Minor Head *107 :*					**1,11,95,528**	**0**	**0**	**0**	**1,11,95,528**	**1,11,95,528**
					Total Sub Major Head *0* **:**					**1,11,95,528**	**0**	**0**	**0**	**1,11,95,528**	**1,11,95,528**
					Total Major Head *2070* **:**					**1,11,95,528**	**0**	**0**	**0**	**1,11,95,528**	**1,11,95,528**
					Total of Month :					**1,11,95,528**	**0**	**0**	**0**	**1,11,95,528**	**1,11,95,528**

Month of Account: MAR/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	100	*Conting ency*	94,082	0	0	0	94,082	94,082
							Voted-Sixth-Schedule-Khasi	5534	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Khasi	5766	*Voucher*	7,42,777	0	1,61,000	0	5,81,777	7,42,777
							Voted-Sixth-Schedule-Khasi	5767	*Voucher*	14,80,484	10,000	57,000	0	14,13,484	14,70,484
							Voted-Sixth-Schedule-Khasi	5768	*Voucher*	1,62,112	0	36,500	0	1,25,612	1,62,112
							Voted-Sixth-Schedule-Khasi	5769	*Conting ency*	4,611	0	0	0	4,611	4,611
					Total Object Head-- *1 :*					**25,84,066**	**10,000**	**2,54,500**	**0**	**23,19,566**	**25,74,066**
					02. Wages		Voted-Sixth-Schedule-Khasi	2201	*Voucher*	17,472	0	0	0	17,472	17,472
							Voted-Sixth-Schedule-Khasi	3383	*Voucher*	82,21,605	0	0	0	82,21,605	82,21,605
					Total Object Head-- *2 :*					**82,39,077**	**0**	**0**	**0**	**82,39,077**	**82,39,077**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	6537	*Voucher*	14,974	0	0	0	14,974	14,974
							Voted-Sixth-Schedule-Khasi	9093	*Voucher*	35,527	0	0	0	35,527	35,527
							Voted-Sixth-Schedule-Khasi	9094	*Voucher*	75,940	0	0	0	75,940	75,940
					Total Object Head-- *6 :*					**1,26,441**	**0**	**0**	**0**	**1,26,441**	**1,26,441**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1773	*Voucher*	74,988	0	0	0	74,988	74,988
							Voted-Sixth-	7169							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	7169	*Voucher*	19,736	0	0	0	19,736	19,736
					Total Object Head-- *13 :*					**94,724**	**0**	**0**	**0**	**94,724**	**94,724**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2200	*Voucher*	99,867	0	0	0	99,867	99,867
							Voted-Sixth-Schedule-Khasi	4852	*Voucher*	51,841	0	0	0	51,841	51,841
							Voted-Sixth-Schedule-Khasi	7170	*Voucher*	11,995	0	0	0	11,995	11,995
					Total Object Head-- *24 :*					**1,63,703**	**0**	**0**	**0**	**1,63,703**	**1,63,703**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	3989	*Voucher*	2,47,090	0	0	0	2,47,090	2,47,090
					Total Object Head-- *34 :*					**2,47,090**	**0**	**0**	**0**	**2,47,090**	**2,47,090**
					Total Sub Head :					**1,14,55,101**	**10,000**	**2,54,500**	**0**	**1,11,90,601**	**1,14,45,101**
					Total Minor Head *107 :*					**1,14,55,101**	**10,000**	**2,54,500**	**0**	**1,11,90,601**	**1,14,45,101**
					Total Sub Major Head *0* **:**					**1,14,55,101**	**10,000**	**2,54,500**	**0**	**1,11,90,601**	**1,14,45,101**
					Total Major Head *2070* **:**					**1,14,55,101**	**10,000**	**2,54,500**	**0**	**1,11,90,601**	**1,14,45,101**
					Total of Month :					**1,14,55,101**	**10,000**	**2,54,500**	**0**	**1,11,90,601**	**1,14,45,101**
					Total of DDO *1600005* **:**					**10,15,30,667**	**52,000**	**24,02,000**	**1,95,800**	**9,88,80,867**	**10,14,78,667**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Internal Adjustment of A.G. Office:

DDO Name: 1600005

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41178	2,12,000
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41178	2,12,000
							Monthwise Internal Adjustment Total :		**4,24,000**
							DDO wise Internal Adjustment Total:		**4,24,000**

DDO wise Total (Original +Reconcilation+IA) : 10,16,90,667

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**45,300**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,72,20,725**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**7,29,58,686**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**3,78,833**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**2,49,040**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,69,733**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**2,61,683**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**2,47,090**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**30,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**79,681**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Khasi**	**49,896**
							10,16,90,667

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	142	*Voucher*	34,56,798	34,000	1,13,500	66,000	32,43,298	34,22,798
							General-Voted	143	*Voucher*	4,76,259	5,000	1,08,250	4,400	3,58,609	4,71,259
						Total Object Head-- *1 :*				**39,33,057**	**39,000**	**2,21,750**	**70,400**	**36,01,907**	**38,94,057**
						Total Sub Head :				**39,33,057**	**39,000**	**2,21,750**	**70,400**	**36,01,907**	**38,94,057**
						Total Minor Head *107 :*				**39,33,057**	**39,000**	**2,21,750**	**70,400**	**36,01,907**	**38,94,057**
						Total Sub Major Head *0* **:**				**39,33,057**	**39,000**	**2,21,750**	**70,400**	**36,01,907**	**38,94,057**
						Total Major Head *2070* **:**				**39,33,057**	**39,000**	**2,21,750**	**70,400**	**36,01,907**	**38,94,057**
						Total of Month :				**39,33,057**	**39,000**	**2,21,750**	**70,400**	**36,01,907**	**38,94,057**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	2213	*Voucher*	1,78,569	0	0	0	1,78,569	1,78,569
							General-Voted	2214	*Voucher*	22,248	0	0	0	22,248	22,248
							General-Voted	2674	*Voucher*	1,01,502	0	12,500	0	89,002	1,01,502
							General-Voted	2675	*Voucher*	46,556	1,400	0	2,200	42,956	45,156
							General-Voted	2831	*Voucher*	3,402	0	0	0	3,402	3,402
							General-Voted	827	*Voucher*	34,60,874	33,000	1,09,000	66,000	32,52,874	34,27,874
							General-Voted	828	*Voucher*	4,25,008	5,000	88,250	4,400	3,27,358	4,20,008
						Total Object Head-- *1 :*				**42,38,159**	**39,400**	**2,09,750**	**72,600**	**39,16,409**	**41,98,759**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**42,38,159**	**39,400**	**2,09,750**	**72,600**	**39,16,409**	**41,98,759**
						Total Minor Head *107 :*				**42,38,159**	**39,400**	**2,09,750**	**72,600**	**39,16,409**	**41,98,759**
						Total Sub Major Head *0* **:**				**42,38,159**	**39,400**	**2,09,750**	**72,600**	**39,16,409**	**41,98,759**
						Total Major Head *2070* **:**				**42,38,159**	**39,400**	**2,09,750**	**72,600**	**39,16,409**	**41,98,759**
						Total of Month :				**42,38,159**	**39,400**	**2,09,750**	**72,600**	**39,16,409**	**41,98,759**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	1629	*Voucher*	5,292	0	0	0	5,292	5,292
							General-Voted	1630	*Voucher*	4,266	0	0	0	4,266	4,266
							General-Voted	275	*Voucher*	36,56,422	34,400	1,16,000	72,600	34,33,422	36,22,022
							General-Voted	276	*Voucher*	5,05,544	5,000	1,00,750	4,400	3,95,394	5,00,544
						Total Object Head-- *1 :*				**41,71,524**	**39,400**	**2,16,750**	**77,000**	**38,38,374**	**41,32,124**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2766	*Voucher*	54,655	0	0	0	54,655	54,655
						Total Object Head-- *11 :*				**54,655**	**0**	**0**	**0**	**54,655**	**54,655**
					51.Motor Vehicles		General-Voted	2625	*Voucher*	5,428	0	0	0	5,428	5,428
						Total Object Head-- *51 :*				**5,428**	**0**	**0**	**0**	**5,428**	**5,428**
						Total Sub Head :				**42,31,607**	**39,400**	**2,16,750**	**77,000**	**38,98,457**	**41,92,207**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *107 :*				**42,31,607**	**39,400**	**2,16,750**	**77,000**	**38,98,457**	**41,92,207**
						Total Sub Major Head *0* **:**				**42,31,607**	**39,400**	**2,16,750**	**77,000**	**38,98,457**	**41,92,207**
						Total Major Head *2070* **:**				**42,31,607**	**39,400**	**2,16,750**	**77,000**	**38,98,457**	**41,92,207**
						Total of Month :				**42,31,607**	**39,400**	**2,16,750**	**77,000**	**38,98,457**	**41,92,207**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	563	*Voucher*	36,56,422	33,400	1,11,000	72,600	34,39,422	36,23,022
							General-Voted	564	*Voucher*	5,05,544	0	95,750	4,400	4,05,394	5,05,544
						Total Object Head-- *1 :*				**41,61,966**	**33,400**	**2,06,750**	**77,000**	**38,44,816**	**41,28,566**
					(13) Office Expenses		General-Voted	1608	*Voucher*	38,678	0	0	0	38,678	38,678
							General-Voted	3063	*Voucher*	820	0	0	0	820	820
							General-Voted	3271	*Voucher*	35,179	0	0	0	35,179	35,179
						Total Object Head-- *13 :*				**74,677**	**0**	**0**	**0**	**74,677**	**74,677**
					51.Motor Vehicles		General-Voted	2252	*Voucher*	4,661	0	0	0	4,661	4,661
						Total Object Head-- *51 :*				**4,661**	**0**	**0**	**0**	**4,661**	**4,661**
						Total Sub Head :				**42,41,304**	**33,400**	**2,06,750**	**77,000**	**39,24,154**	**42,07,904**
						Total Minor Head *107 :*				**42,41,304**	**33,400**	**2,06,750**	**77,000**	**39,24,154**	**42,07,904**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**42,41,304**	**33,400**	**2,06,750**	**77,000**	**39,24,154**	**42,07,904**
						Total Major Head *2070* **:**				**42,41,304**	**33,400**	**2,06,750**	**77,000**	**39,24,154**	**42,07,904**
						Total of Month :				**42,41,304**	**33,400**	**2,06,750**	**77,000**	**39,24,154**	**42,07,904**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	1061	*Voucher*	37,35,333	30,000	1,11,000	72,600	35,21,733	37,05,333
							General-Voted	939	*Voucher*	5,14,072	0	1,02,250	4,400	4,07,422	5,14,072
						Total Object Head-- *1* **:**				**42,49,405**	**30,000**	**2,13,250**	**77,000**	**39,29,155**	**42,19,405**
					24.P.O.L.		General-Voted	2110	*Voucher*	13,577	0	0	0	13,577	13,577
						Total Object Head-- *24* **:**				**13,577**	**0**	**0**	**0**	**13,577**	**13,577**
						Total Sub Head :				**42,62,982**	**30,000**	**2,13,250**	**77,000**	**39,42,732**	**42,32,982**
						Total Minor Head *107* **:**				**42,62,982**	**30,000**	**2,13,250**	**77,000**	**39,42,732**	**42,32,982**
						Total Sub Major Head *0* **:**				**42,62,982**	**30,000**	**2,13,250**	**77,000**	**39,42,732**	**42,32,982**
						Total Major Head *2070* **:**				**42,62,982**	**30,000**	**2,13,250**	**77,000**	**39,42,732**	**42,32,982**
						Total of Month :				**42,62,982**	**30,000**	**2,13,250**	**77,000**	**39,42,732**	**42,32,982**

Month of Account: SEP/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	2569	*Voucher*	4,81,446	0	0	0	4,81,446	4,81,446
							General-Voted	2711	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	3583	*Voucher*	5,87,240	0	1,02,250	4,400	4,80,590	5,87,240
							General-Voted	4015	*Voucher*	48,54,334	0	1,01,000	70,400	46,82,934	48,54,334
							General-Voted	745	*Voucher*	36,95,106	0	1,01,000	72,600	35,21,506	36,95,106
							General-Voted	872	*Voucher*	5,13,778	0	1,02,250	4,400	4,07,128	5,13,778
							General-Voted	873	*Voucher*	40,848	0	0	0	40,848	40,848
						Total Object Head-- *1 :*				**1,02,21,752**	**0**	**4,06,500**	**1,51,800**	**96,63,452**	**1,02,21,752**
					06.Medical Treatment		General-Voted	2760	*Voucher*	22,400	0	0	0	22,400	22,400
							General-Voted	2761	*Voucher*	11,616	0	0	0	11,616	11,616
						Total Object Head-- *6 :*				**34,016**	**0**	**0**	**0**	**34,016**	**34,016**
					24.P.O.L.		General-Voted	2702	*Voucher*	14,458	0	0	0	14,458	14,458
						Total Object Head-- *24 :*				**14,458**	**0**	**0**	**0**	**14,458**	**14,458**
						Total Sub Head :				**1,02,70,226**	**0**	**4,06,500**	**1,51,800**	**97,11,926**	**1,02,70,226**
						Total Minor Head *107 :*				**1,02,70,226**	**0**	**4,06,500**	**1,51,800**	**97,11,926**	**1,02,70,226**
						Total Sub Major Head *0* **:**				**1,02,70,226**	**0**	**4,06,500**	**1,51,800**	**97,11,926**	**1,02,70,226**
						Total Major Head *2070* **:**				**1,02,70,226**	**0**	**4,06,500**	**1,51,800**	**97,11,926**	**1,02,70,226**
						Total of Month :				**1,02,70,226**	**0**	**4,06,500**	**1,51,800**	**97,11,926**	**1,02,70,226**

Month of Account: OCT/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	1101	*Voucher*	3,444	0	0	0	3,444	3,444
							General-Voted	321	*Voucher*	51,885	0	0	2,200	49,685	51,885
						Total Object Head-- *1 :*				**55,329**	**0**	**0**	**2,200**	**53,129**	**55,329**
					(13) Office Expenses		General-Voted	1563	*Voucher*	20,141	0	0	0	20,141	20,141
						Total Object Head-- *13 :*				**20,141**	**0**	**0**	**0**	**20,141**	**20,141**
						Total Sub Head :				**75,470**	**0**	**0**	**2,200**	**73,270**	**75,470**
						Total Minor Head *107 :*				**75,470**	**0**	**0**	**2,200**	**73,270**	**75,470**
						Total Sub Major Head *0* **:**				**75,470**	**0**	**0**	**2,200**	**73,270**	**75,470**
						Total Major Head *2070* **:**				**75,470**	**0**	**0**	**2,200**	**73,270**	**75,470**
						Total of Month :				**75,470**	**0**	**0**	**2,200**	**73,270**	**75,470**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	1811	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	3011	*Voucher*	1,54,025	0	0	0	1,54,025	1,54,025
							General-Voted	3072	*Voucher*	25,986	0	0	0	25,986	25,986
							General-Voted	620	*Voucher*	38,47,614	0	82,500	52,800	37,12,314	38,47,614
							General-Voted	645	*Voucher*	5,90,028	5,000	1,01,000	6,600	4,77,428	5,85,028

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head-- *1 :***				**46,24,653**	**5,000**	**1,83,500**	**59,400**	**43,76,753**	**46,19,653**
					06.Medical Treatment		General-Voted	2737	*Voucher*	3,121	0	0	0	3,121	3,121
						Total Object Head-- *6 :*				**3,121**	**0**	**0**	**0**	**3,121**	**3,121**
					(13) Office Expenses		General-Voted	2398	*Voucher*	840	0	0	0	840	840
							General-Voted	3405	*Voucher*	27,669	0	0	0	27,669	27,669
						Total Object Head-- *13 :*				**28,509**	**0**	**0**	**0**	**28,509**	**28,509**
					24.P.O.L.		General-Voted	2731	*Voucher*	15,687	0	0	0	15,687	15,687
						Total Object Head-- *24 :*				**15,687**	**0**	**0**	**0**	**15,687**	**15,687**
						Total Sub Head :				**46,71,970**	**5,000**	**1,83,500**	**59,400**	**44,24,070**	**46,66,970**
						Total Minor Head *107 :*				**46,71,970**	**5,000**	**1,83,500**	**59,400**	**44,24,070**	**46,66,970**
						Total Sub Major Head *0* :				**46,71,970**	**5,000**	**1,83,500**	**59,400**	**44,24,070**	**46,66,970**
						Total Major Head *2070* :				**46,71,970**	**5,000**	**1,83,500**	**59,400**	**44,24,070**	**46,66,970**
						Total of Month :				**46,71,970**	**5,000**	**1,83,500**	**59,400**	**44,24,070**	**46,66,970**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	1799	*Voucher*	2,860	0	0	0	2,860	2,860
							General-Voted	2161	*Voucher*	2,10,000	0	0	0	2,10,000	2,10,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	4396	*Voucher*	6,02,882	5,000	1,01,000	6,600	4,90,282	5,97,882
							General-Voted	814	*Voucher*	8,731	0	5,000	0	3,731	8,731
							General-Voted	815	*Voucher*	56,753	0	0	0	56,753	56,753
							General-Voted	816	*Voucher*	6,02,882	5,000	1,01,000	6,600	4,90,282	5,97,882
							General-Voted	817	*Voucher*	39,45,466	1,000	82,500	52,800	38,09,166	39,44,466
						Total Object Head-- *1 :*				**54,29,574**	**11,000**	**2,89,500**	**66,000**	**50,63,074**	**54,18,574**
						Total Sub Head :				**54,29,574**	**11,000**	**2,89,500**	**66,000**	**50,63,074**	**54,18,574**
						Total Minor Head *107 :*				**54,29,574**	**11,000**	**2,89,500**	**66,000**	**50,63,074**	**54,18,574**
						Total Sub Major Head *0* **:**				**54,29,574**	**11,000**	**2,89,500**	**66,000**	**50,63,074**	**54,18,574**
						Total Major Head *2070* **:**				**54,29,574**	**11,000**	**2,89,500**	**66,000**	**50,63,074**	**54,18,574**
						Total of Month :				**54,29,574**	**11,000**	**2,89,500**	**66,000**	**50,63,074**	**54,18,574**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	22506	*Challan*	-19,404	0	0	0	-19,404	-19,404
						Total Object Head-- *1 :*				**-19,404**	**0**	**0**	**0**	**-19,404**	**-19,404**
						Total Sub Head :				**-19,404**	**0**	**0**	**0**	**-19,404**	**-19,404**
						Total Minor Head *107 :*				**-19,404**	**0**	**0**	**0**	**-19,404**	**-19,404**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**-19,404**	**0**	**0**	**0**	**-19,404**	**-19,404**
						Total Major Head *2070* **:**				**-19,404**	**0**	**0**	**0**	**-19,404**	**-19,404**
						Total of Month :				**-19,404**	**0**	**0**	**0**	**-19,404**	**-19,404**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	139	*Conting ency*	38,81,513	0	0	0	38,81,513	38,81,513
							General-Voted	618	*Voucher*	6,09,024	5,000	1,01,000	0	5,03,024	6,04,024
						Total Object Head-- *1* **:**				**44,90,537**	**5,000**	**1,01,000**	**0**	**43,84,537**	**44,85,537**
					06.Medical Treatment		General-Voted	3384	*Voucher*	36,116	0	0	0	36,116	36,116
						Total Object Head-- *6* **:**				**36,116**	**0**	**0**	**0**	**36,116**	**36,116**
					24.P.O.L.		General-Voted	3389	*Voucher*	4,118	0	0	0	4,118	4,118
						Total Object Head-- *24* **:**				**4,118**	**0**	**0**	**0**	**4,118**	**4,118**
					51.Motor Vehicles		General-Voted	2041	*Voucher*	19,910	0	0	0	19,910	19,910
						Total Object Head-- *51* **:**				**19,910**	**0**	**0**	**0**	**19,910**	**19,910**
					52. Machinery Equipment/Tools & Plant		General-Voted	1584	*Voucher*	31,185	0	0	0	31,185	31,185
							General-Voted	1585	*Voucher*	31,185	0	0	0	31,185	31,185
						Total Object Head-- *52* **:**				**62,370**	**0**	**0**	**0**	**62,370**	**62,370**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**46,13,051**	**5,000**	**1,01,000**	**0**	**45,07,051**	**46,08,051**
						Total Minor Head *107 :*				**46,13,051**	**5,000**	**1,01,000**	**0**	**45,07,051**	**46,08,051**
						Total Sub Major Head *0* **:**				**46,13,051**	**5,000**	**1,01,000**	**0**	**45,07,051**	**46,08,051**
						Total Major Head *2070* **:**				**46,13,051**	**5,000**	**1,01,000**	**0**	**45,07,051**	**46,08,051**
						Total of Month :				**46,13,051**	**5,000**	**1,01,000**	**0**	**45,07,051**	**46,08,051**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	140	*Voucher*	5,38,892	4,000	84,500	0	4,50,392	5,34,892
							General-Voted	1525	*Conting ency*	36,92,312	0	0	0	36,92,312	36,92,312
							Voted-Sixth-Schedule-Khasi	4527	*Conting ency*	3,25,000	0	0	0	3,25,000	3,25,000
						Total Object Head-- *1 :*				**45,56,204**	**4,000**	**84,500**	**0**	**44,67,704**	**45,52,204**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2713	*Voucher*	5,300	0	0	0	5,300	5,300
							General-Voted	9481	*Voucher*	35,386	0	0	0	35,386	35,386
						Total Object Head-- *11 :*				**40,686**	**0**	**0**	**0**	**40,686**	**40,686**
					(13) Office Expenses		General-Voted	1070	*Voucher*	33,160	0	0	0	33,160	33,160
							General-Voted	3366	*Voucher*	1,370	0	0	0	1,370	1,370

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses		General-Voted	4386	*Voucher*	13,208	0	0	0	13,208	13,208
							General-Voted	4665	*Voucher*	18,935	0	0	0	18,935	18,935
						Total Object Head-- *13 :*				**66,673**	**0**	**0**	**0**	**66,673**	**66,673**
					24.P.O.L.		General-Voted	3367	*Voucher*	23,337	0	0	0	23,337	23,337
							General-Voted	4876	*Voucher*	19,874	0	0	0	19,874	19,874
						Total Object Head-- *24 :*				**43,211**	**0**	**0**	**0**	**43,211**	**43,211**
						Total Sub Head :				**47,06,774**	**4,000**	**84,500**	**0**	**46,18,274**	**47,02,774**
						Total Minor Head *107 :*				**47,06,774**	**4,000**	**84,500**	**0**	**46,18,274**	**47,02,774**
						Total Sub Major Head *0* **:**				**47,06,774**	**4,000**	**84,500**	**0**	**46,18,274**	**47,02,774**
						Total Major Head *2070* **:**				**47,06,774**	**4,000**	**84,500**	**0**	**46,18,274**	**47,02,774**
						Total of Month :				**47,06,774**	**4,000**	**84,500**	**0**	**46,18,274**	**47,02,774**
						Total of DDO *1600006* **:**				**5,06,54,770**	**2,06,200**	**21,33,250**	**6,53,400**	**4,76,61,920**	**5,04,48,570**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600006

Month of Account DEC-2025

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	40798		81,500

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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

Internal Adjustment of A.G. Office:

DDO Name: 1600006

Month of Account DEC-2025

						Monthwise Internal Adjustment Total :				**81,500**

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	General	41185		82,000
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	41185		82,000
						Monthwise Internal Adjustment Total :				**1,64,000**

Month of Account MAR-2026

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	41191		57,500
						Monthwise Internal Adjustment Total :				**57,500**

DDO wise Internal Adjustment Total: **3,03,000**

DDO wise Total (Original +Reconcilation+IA) : **5,06,69,570**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**4,97,21,056**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**4,06,500**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**General-Voted**	**73,253**
			(01) Expenditure On Home Guards		**(11) Travel Expenses,**	**General-Voted**	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**107**		**0**	**Conveyance Allowances**		**95,341**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**General-Voted**	**1,90,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**General-Voted**	**91,051**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**29,999**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools & Plant**	**General-Voted**	**62,370**
							5,06,69,570

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1129	*Voucher*	33,900	0	0	0	33,900	33,900
					Total Object Head-- *2 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Head :					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Minor Head *107 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Major Head *0* **:**					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Major Head *2070* **:**					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total of Month :					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1331	*Voucher*	33,900	0	0	0	33,900	33,900
					Total Object Head-- *2 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Head :					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Minor Head *107 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Major Head *0* **:**					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Major Head *2070* **:**					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1255	*Voucher*	35,030	0	0	0	35,030	35,030
					Total Object Head-- *2 :*					**35,030**	**0**	**0**	**0**	**35,030**	**35,030**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2665	*Voucher*	9,522	0	0	0	9,522	9,522
					Total Object Head-- *51 :*					**9,522**	**0**	**0**	**0**	**9,522**	**9,522**
					Total Sub Head :					**44,552**	**0**	**0**	**0**	**44,552**	**44,552**
					Total Minor Head *107 :*					**44,552**	**0**	**0**	**0**	**44,552**	**44,552**
					Total Sub Major Head *0* **:**					**44,552**	**0**	**0**	**0**	**44,552**	**44,552**
					Total Major Head *2070* **:**					**44,552**	**0**	**0**	**0**	**44,552**	**44,552**
					Total of Month :					**44,552**	**0**	**0**	**0**	**44,552**	**44,552**

Month of Account: JUL/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1406	*Voucher*	32,770	0	0	0	32,770	32,770
					Total Object Head-- *2 :*					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1398	*Voucher*	7,571	0	0	0	7,571	7,571
					Total Object Head-- *13 :*					**7,571**	**0**	**0**	**0**	**7,571**	**7,571**
					Total Sub Head :					**40,341**	**0**	**0**	**0**	**40,341**	**40,341**
					Total Minor Head *107 :*					**40,341**	**0**	**0**	**0**	**40,341**	**40,341**
					Total Sub Major Head *0* **:**					**40,341**	**0**	**0**	**0**	**40,341**	**40,341**
					Total Major Head *2070* **:**					**40,341**	**0**	**0**	**0**	**40,341**	**40,341**
					Total of Month :					**40,341**	**0**	**0**	**0**	**40,341**	**40,341**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	1531	*Voucher*	27,155	0	0	0	27,155	27,155
					Total Object Head-- *2 :*					**27,155**	**0**	**0**	**0**	**27,155**	**27,155**
					Total Sub Head :					**27,155**	**0**	**0**	**0**	**27,155**	**27,155**
					Total Minor Head *107 :*					**27,155**	**0**	**0**	**0**	**27,155**	**27,155**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**27,155**	**0**	**0**	**0**	**27,155**	**27,155**
						Total Major Head *2070* **:**				**27,155**	**0**	**0**	**0**	**27,155**	**27,155**
						Total of Month :				**27,155**	**0**	**0**	**0**	**27,155**	**27,155**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1249	*Voucher*	15,503	0	0	0	15,503	15,503
							Voted-Sixth-Schedule-Khasi	1251	*Voucher*	30,036	0	0	0	30,036	30,036
							Voted-Sixth-Schedule-Khasi	3584	*Voucher*	30,036	0	0	0	30,036	30,036
							Voted-Sixth-Schedule-Khasi	3859	*Voucher*	1,16,433	0	30,000	0	86,433	1,16,433
						Total Object Head-- *1* **:**				**1,92,008**	**0**	**30,000**	**0**	**1,62,008**	**1,92,008**
					02. Wages		Voted-Sixth-Schedule-Khasi	1321	*Voucher*	19,344	0	0	0	19,344	19,344
							Voted-Sixth-Schedule-Khasi	1324	*Voucher*	2,299	0	0	0	2,299	2,299
						Total Object Head-- *2* **:**				**21,643**	**0**	**0**	**0**	**21,643**	**21,643**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1270	*Voucher*	11,564	0	0	0	11,564	11,564
							Voted-Sixth-	3068	*Voucher*	50,000	0	0	0	50,000	50,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses					**61,564**	**0**	**0**	**0**	**61,564**	**61,564**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1309	*Voucher*	49,925	0	0	0	49,925	49,925
					Total Object Head-- *24 :*					**49,925**	**0**	**0**	**0**	**49,925**	**49,925**
					Total Sub Head :					**3,25,140**	**0**	**30,000**	**0**	**2,95,140**	**3,25,140**
			Total Minor Head *107 :*							**3,25,140**	**0**	**30,000**	**0**	**2,95,140**	**3,25,140**
			Total Sub Major Head *0* **:**							**3,25,140**	**0**	**30,000**	**0**	**2,95,140**	**3,25,140**
			Total Major Head *2070* **:**							**3,25,140**	**0**	**30,000**	**0**	**2,95,140**	**3,25,140**
			Total of Month :							**3,25,140**	**0**	**30,000**	**0**	**2,95,140**	**3,25,140**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	218	*Voucher*	18,096	0	0	0	18,096	18,096
					Total Object Head-- *2 :*					**18,096**	**0**	**0**	**0**	**18,096**	**18,096**
					Total Sub Head :					**18,096**	**0**	**0**	**0**	**18,096**	**18,096**
			Total Minor Head *107 :*							**18,096**	**0**	**0**	**0**	**18,096**	**18,096**
			Total Sub Major Head *0* **:**							**18,096**	**0**	**0**	**0**	**18,096**	**18,096**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**18,096**	**0**	**0**	**0**	**18,096**	**18,096**
					Total of Month :					**18,096**	**0**	**0**	**0**	**18,096**	**18,096**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2758	*Voucher*	1,392	0	0	0	1,392	1,392
							Voted-Sixth-Schedule-Khasi	2798	*Voucher*	5,456	0	0	0	5,456	5,456
							Voted-Sixth-Schedule-Khasi	769	*Voucher*	30,036	0	0	0	30,036	30,036
							Voted-Sixth-Schedule-Khasi	806	*Voucher*	1,16,433	0	30,000	0	86,433	1,16,433
					Total Object Head-- *1 :*					**1,53,317**	**0**	**30,000**	**0**	**1,23,317**	**1,53,317**
					02. Wages		Voted-Sixth-Schedule-Khasi	1207	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**19,344**	**0**	**0**	**0**	**19,344**	**19,344**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1635	*Voucher*	20,750	0	0	0	20,750	20,750
					Total Object Head-- *13 :*					**20,750**	**0**	**0**	**0**	**20,750**	**20,750**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1110	*Voucher*	39,428	0	0	0	39,428	39,428
					Total Object Head-- *24 :*					**39,428**	**0**	**0**	**0**	**39,428**	**39,428**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1108	*Voucher*	12,094	0	0	0	12,094	12,094
						Total Object Head-- *51 :*				**12,094**	**0**	**0**	**0**	**12,094**	**12,094**
						Total Sub Head :				**2,44,933**	**0**	**30,000**	**0**	**2,14,933**	**2,44,933**
						Total Minor Head *107 :*				**2,44,933**	**0**	**30,000**	**0**	**2,14,933**	**2,44,933**
						Total Sub Major Head *0* **:**				**2,44,933**	**0**	**30,000**	**0**	**2,14,933**	**2,44,933**
						Total Major Head *2070* **:**				**2,44,933**	**0**	**30,000**	**0**	**2,14,933**	**2,44,933**
						Total of Month :				**2,44,933**	**0**	**30,000**	**0**	**2,14,933**	**2,44,933**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3734	*Voucher*	30,984	0	0	0	30,984	30,984
							Voted-Sixth-Schedule-Khasi	3735	*Voucher*	1,18,397	0	30,000	0	88,397	1,18,397
							Voted-Sixth-Schedule-Khasi	520	*Voucher*	30,984	0	0	0	30,984	30,984
							Voted-Sixth-Schedule-Khasi	522	*Voucher*	1,18,397	0	30,000	0	88,397	1,18,397
						Total Object Head-- *1 :*				**2,98,762**	**0**	**60,000**	**0**	**2,38,762**	**2,98,762**
					02. Wages		Voted-Sixth-	1070	*Voucher*	18,720	0	0	0	18,720	18,720

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	**Total Object Head-- *2 :***				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Sub Head :				**3,17,482**	**0**	**60,000**	**0**	**2,57,482**	**3,17,482**
						Total Minor Head *107 :*				**3,17,482**	**0**	**60,000**	**0**	**2,57,482**	**3,17,482**
						Total Sub Major Head *0* :				**3,17,482**	**0**	**60,000**	**0**	**2,57,482**	**3,17,482**
						Total Major Head *2070* :				**3,17,482**	**0**	**60,000**	**0**	**2,57,482**	**3,17,482**
						Total of Month :				**3,17,482**	**0**	**60,000**	**0**	**2,57,482**	**3,17,482**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	9	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Sub Head :				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Minor Head *107 :*				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Sub Major Head *0* :				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Major Head *2070* :				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total of Month :				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**

Month of Account: FEB/2026

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	445	*Voucher*	30,984	0	0	0	30,984	30,984
							Voted-Sixth-Schedule-Khasi	840	*Voucher*	1,21,567	0	30,000	0	91,567	1,21,567
					Total Object Head-- *1 :*					**1,52,551**	**0**	**30,000**	**0**	**1,22,551**	**1,52,551**
					02. Wages		Voted-Sixth-Schedule-Khasi	1167	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**19,344**	**0**	**0**	**0**	**19,344**	**19,344**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1283	*Voucher*	8,000	0	0	0	8,000	8,000
					Total Object Head-- *51 :*					**8,000**	**0**	**0**	**0**	**8,000**	**8,000**
					Total Sub Head :					**1,79,895**	**0**	**30,000**	**0**	**1,49,895**	**1,79,895**
					Total Minor Head *107 :*					**1,79,895**	**0**	**30,000**	**0**	**1,49,895**	**1,79,895**
					Total Sub Major Head *0* **:**					**1,79,895**	**0**	**30,000**	**0**	**1,49,895**	**1,79,895**
					Total Major Head *2070* **:**					**1,79,895**	**0**	**30,000**	**0**	**1,49,895**	**1,79,895**
					Total of Month :					**1,79,895**	**0**	**30,000**	**0**	**1,49,895**	**1,79,895**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1089	*Voucher*	1,21,567	0	30,000	0	91,567	1,21,567

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1115	*Voucher*	30,984	0	0	0	30,984	30,984
					Total Object Head-- *1 :*					**1,52,551**	**0**	**30,000**	**0**	**1,22,551**	**1,52,551**
					02. Wages		Voted-Sixth-Schedule-Khasi	1110	*Voucher*	17,472	0	0	0	17,472	17,472
							Voted-Sixth-Schedule-Khasi	7551	*Voucher*	18,096	0	0	0	18,096	18,096
					Total Object Head-- *2 :*					**35,568**	**0**	**0**	**0**	**35,568**	**35,568**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	6878	*Voucher*	1,05,574	0	0	0	1,05,574	1,05,574
					Total Object Head-- *6 :*					**1,05,574**	**0**	**0**	**0**	**1,05,574**	**1,05,574**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4865	*Voucher*	25,002	0	0	0	25,002	25,002
							Voted-Sixth-Schedule-Khasi	8130	*Voucher*	29,851	0	0	0	29,851	29,851
					Total Object Head-- *13 :*					**54,853**	**0**	**0**	**0**	**54,853**	**54,853**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2969	*Voucher*	24,222	0	0	0	24,222	24,222
							Voted-Sixth-Schedule-Khasi	2970	*Voucher*	28,917	0	0	0	28,917	28,917
							Voted-Sixth-Schedule-Khasi	5111	*Voucher*	47,503	0	0	0	47,503	47,503
							Voted-Sixth-Schedule-Khasi	7577	*Voucher*	8,405	0	0	0	8,405	8,405
					Total Object Head-- *24 :*					**1,09,047**	**0**	**0**	**0**	**1,09,047**	**1,09,047**
					51.Motor Vehicles		Voted-Sixth-	3289	*Voucher*	9,204	0	0	0	9,204	9,204

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	3497	*Voucher*	1,180	0	0	0	1,180	1,180
						Total Object Head-- *51 :*				**10,384**	**0**	**0**	**0**	**10,384**	**10,384**
						Total Sub Head :				**4,67,977**	**0**	**30,000**	**0**	**4,37,977**	**4,67,977**
						Total Minor Head *107 :*				**4,67,977**	**0**	**30,000**	**0**	**4,37,977**	**4,67,977**
						Total Sub Major Head *0* **:**				**4,67,977**	**0**	**30,000**	**0**	**4,37,977**	**4,67,977**
						Total Major Head *2070* **:**				**4,67,977**	**0**	**30,000**	**0**	**4,37,977**	**4,67,977**
						Total of Month :				**4,67,977**	**0**	**30,000**	**0**	**4,37,977**	**4,67,977**
						Total of DDO *1600007* **:**				**17,52,091**	**0**	**1,80,000**	**0**	**15,72,091**	**17,52,091**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 17,52,091

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**9,49,189**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**3,14,190**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**1,05,574**
			(01) Expenditure On Home Guards		**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	

Report ID :CP9REP220

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

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**107**		**0**			**1,44,738**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**1,98,400**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**40,000**
							17,52,091

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	362	*Voucher*	10,37,648	0	68,750	11,000	9,57,898	10,37,648
							Voted-Sixth-Schedule-Jaintia	363	*Voucher*	86,599	0	0	0	86,599	86,599
						Total Object Head-- *1 :*				**11,24,247**	**0**	**68,750**	**11,000**	**10,44,497**	**11,24,247**
						Total Sub Head :				**11,24,247**	**0**	**68,750**	**11,000**	**10,44,497**	**11,24,247**
						Total Minor Head *107 :*				**11,24,247**	**0**	**68,750**	**11,000**	**10,44,497**	**11,24,247**
						Total Sub Major Head *0* **:**				**11,24,247**	**0**	**68,750**	**11,000**	**10,44,497**	**11,24,247**
						Total Major Head *2070* **:**				**11,24,247**	**0**	**68,750**	**11,000**	**10,44,497**	**11,24,247**
						Total of Month :				**11,24,247**	**0**	**68,750**	**11,000**	**10,44,497**	**11,24,247**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	1267	*Voucher*	44,926	0	0	0	44,926	44,926
							Voted-Sixth-Schedule-Jaintia	1268	*Voucher*	2,810	0	0	0	2,810	2,810
							Voted-Sixth-Schedule-Jaintia	1269	*Voucher*	39,333	0	30,000	0	9,333	39,333
							Voted-Sixth-Schedule-Jaintia	52	*Voucher*	9,06,238	0	73,250	6,600	8,26,388	9,06,238
							Voted-Sixth-	872	*Voucher*	48,222	0	0	0	48,222	48,222

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		**Total Object Head-- *1 :***			**10,41,529**	**0**	**1,03,250**	**6,600**	**9,31,679**	**10,41,529**
					02. Wages		Voted-Sixth-Schedule-Jaintia	500	*Voucher*	1,58,745	0	0	0	1,58,745	1,58,745
							Total Object Head-- *2 :*			**1,58,745**	**0**	**0**	**0**	**1,58,745**	**1,58,745**
							Total Sub Head :			**12,00,274**	**0**	**1,03,250**	**6,600**	**10,90,424**	**12,00,274**
							Total Minor Head *107 :*			**12,00,274**	**0**	**1,03,250**	**6,600**	**10,90,424**	**12,00,274**
							Total Sub Major Head *0* :			**12,00,274**	**0**	**1,03,250**	**6,600**	**10,90,424**	**12,00,274**
							Total Major Head *2070* :			**12,00,274**	**0**	**1,03,250**	**6,600**	**10,90,424**	**12,00,274**
							Total of Month :			**12,00,274**	**0**	**1,03,250**	**6,600**	**10,90,424**	**12,00,274**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1403	*Voucher*	3,556	0	0	0	3,556	3,556
							Total Object Head-- *14 :*			**3,556**	**0**	**0**	**0**	**3,556**	**3,556**
							Total Sub Head :			**3,556**	**0**	**0**	**0**	**3,556**	**3,556**
							Total Minor Head *1 :*			**3,556**	**0**	**0**	**0**	**3,556**	**3,556**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	141	*Voucher*	84,286	0	30,000	0	54,286	84,286

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	156	*Voucher*	9,06,238	0	69,500	6,600	8,30,138	9,06,238
							Voted-Sixth-Schedule-Jaintia	681	*Voucher*	4,626	0	0	0	4,626	4,626
						Total Object Head-- *1 :*				**9,95,150**	**0**	**99,500**	**6,600**	**8,89,050**	**9,95,150**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1025	*Voucher*	86,335	0	0	0	86,335	86,335
						Total Object Head-- *2 :*				**86,335**	**0**	**0**	**0**	**86,335**	**86,335**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1150	*Voucher*	9,950	0	0	0	9,950	9,950
						Total Object Head-- *13 :*				**9,950**	**0**	**0**	**0**	**9,950**	**9,950**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1156	*Voucher*	29,914	0	0	0	29,914	29,914
						Total Object Head-- *24 :*				**29,914**	**0**	**0**	**0**	**29,914**	**29,914**
						Total Sub Head :				**11,21,349**	**0**	**99,500**	**6,600**	**10,15,249**	**11,21,349**
						Total Minor Head *107 :*				**11,21,349**	**0**	**99,500**	**6,600**	**10,15,249**	**11,21,349**
						Total Sub Major Head *0* **:**				**11,24,905**	**0**	**99,500**	**6,600**	**10,18,805**	**11,24,905**
						Total Major Head *2070* **:**				**11,24,905**	**0**	**99,500**	**6,600**	**10,18,805**	**11,24,905**
						Total of Month :				**11,24,905**	**0**	**99,500**	**6,600**	**10,18,805**	**11,24,905**

Month of Account: JUL/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	102	*Voucher*	9,06,238	0	54,500	6,600	8,45,138	9,06,238
							Voted-Sixth-Schedule-Jaintia	352	*Voucher*	84,286	0	30,000	0	54,286	84,286
							Voted-Sixth-Schedule-Jaintia	434	*Voucher*	9,159	0	0	0	9,159	9,159
							Voted-Sixth-Schedule-Jaintia	435	*Voucher*	57,243	0	4,500	0	52,743	57,243
					Total Object Head-- *1 :*					**10,56,926**	**0**	**89,000**	**6,600**	**9,61,326**	**10,56,926**
					02. Wages		Voted-Sixth-Schedule-Jaintia	974	*Voucher*	75,195	0	0	0	75,195	75,195
					Total Object Head-- *2 :*					**75,195**	**0**	**0**	**0**	**75,195**	**75,195**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	1330	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
					Total Object Head-- *6 :*					**1,12,500**	**0**	**0**	**0**	**1,12,500**	**1,12,500**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1040	*Voucher*	41,120	0	0	0	41,120	41,120
							Voted-Sixth-Schedule-Jaintia	1212	*Voucher*	11,145	0	0	0	11,145	11,145
							Voted-Sixth-Schedule-Jaintia	1328	*Voucher*	24,480	0	0	0	24,480	24,480
							Voted-Sixth-Schedule-Jaintia	1329	*Voucher*	24,480	0	0	0	24,480	24,480
					Total Object Head-- *11 :*					**1,01,225**	**0**	**0**	**0**	**1,01,225**	**1,01,225**
					Total Sub Head :					**13,45,846**	**0**	**89,000**	**6,600**	**12,50,246**	**13,45,846**
					Total Minor Head *107 :*					**13,45,846**	**0**	**89,000**	**6,600**	**12,50,246**	**13,45,846**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**13,45,846**	**0**	**89,000**	**6,600**	**12,50,246**	**13,45,846**
						Total Major Head *2070* **:**				**13,45,846**	**0**	**89,000**	**6,600**	**12,50,246**	**13,45,846**
						Total of Month :				**13,45,846**	**0**	**89,000**	**6,600**	**12,50,246**	**13,45,846**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	311	*Voucher*	9,99,678	0	59,100	6,600	9,33,978	9,99,678
							Voted-Sixth-Schedule-Jaintia	359	*Voucher*	86,521	0	30,000	0	56,521	86,521
							Voted-Sixth-Schedule-Jaintia	831	*Voucher*	13,605	0	0	0	13,605	13,605
						Total Object Head-- *1* **:**				**10,99,804**	**0**	**89,100**	**6,600**	**10,04,104**	**10,99,804**
					02. Wages		Voted-Sixth-Schedule-Jaintia	786	*Voucher*	86,335	0	0	0	86,335	86,335
						Total Object Head-- *2* **:**				**86,335**	**0**	**0**	**0**	**86,335**	**86,335**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1208	*Voucher*	3,880	0	0	0	3,880	3,880
						Total Object Head-- *11* **:**				**3,880**	**0**	**0**	**0**	**3,880**	**3,880**
						Total Sub Head :				**11,90,019**	**0**	**89,100**	**6,600**	**10,94,319**	**11,90,019**
						Total Minor Head *107* **:**				**11,90,019**	**0**	**89,100**	**6,600**	**10,94,319**	**11,90,019**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00						**Total Sub Major Head *0* :**			**11,90,019**	**0**	**89,100**	**6,600**	**10,94,319**	**11,90,019**
							Total Major Head *2070* :			**11,90,019**	**0**	**89,100**	**6,600**	**10,94,319**	**11,90,019**
							Total of Month :			**11,90,019**	**0**	**89,100**	**6,600**	**10,94,319**	**11,90,019**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1561	*Voucher*	9,99,678	0	75,100	6,600	9,17,978	9,99,678
							Voted-Sixth-Schedule-Jaintia	1562	*Voucher*	90,489	0	30,000	0	60,489	90,489
							Voted-Sixth-Schedule-Jaintia	160	*Voucher*	90,489	0	30,000	0	60,489	90,489
							Voted-Sixth-Schedule-Jaintia	178	*Voucher*	9,99,678	0	75,100	6,600	9,17,978	9,99,678
						Total Object Head-- *1* :				**21,80,334**	**0**	**2,10,200**	**13,200**	**19,56,934**	**21,80,334**
					02. Wages		Voted-Sixth-Schedule-Jaintia	967	*Voucher*	86,335	0	0	0	86,335	86,335
						Total Object Head-- *2* :				**86,335**	**0**	**0**	**0**	**86,335**	**86,335**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1446	*Voucher*	4,295	0	0	0	4,295	4,295
						Total Object Head-- *51* :				**4,295**	**0**	**0**	**0**	**4,295**	**4,295**
						Total Sub Head :				**22,70,964**	**0**	**2,10,200**	**13,200**	**20,47,564**	**22,70,964**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107				**Total Minor Head** *107 :*				**22,70,964**	**0**	**2,10,200**	**13,200**	**20,47,564**	**22,70,964**
						Total Sub Major Head *0* **:**				**22,70,964**	**0**	**2,10,200**	**13,200**	**20,47,564**	**22,70,964**
						Total Major Head *2070* **:**				**22,70,964**	**0**	**2,10,200**	**13,200**	**20,47,564**	**22,70,964**
						Total of Month :				**22,70,964**	**0**	**2,10,200**	**13,200**	**20,47,564**	**22,70,964**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	69	*Voucher*	1,78,206	0	0	0	1,78,206	1,78,206
							Voted-Sixth-Schedule-Jaintia	70	*Voucher*	68,982	0	0	0	68,982	68,982
						Total Object Head-- *1 :*				**2,47,188**	**0**	**0**	**0**	**2,47,188**	**2,47,188**
					02. Wages		Voted-Sixth-Schedule-Jaintia	536	*Voucher*	30,30,010	0	0	0	30,30,010	30,30,010
						Total Object Head-- *2 :*				**30,30,010**	**0**	**0**	**0**	**30,30,010**	**30,30,010**
						Total Sub Head :				**32,77,198**	**0**	**0**	**0**	**32,77,198**	**32,77,198**
						Total Minor Head *107 :*				**32,77,198**	**0**	**0**	**0**	**32,77,198**	**32,77,198**
						Total Sub Major Head *0* **:**				**32,77,198**	**0**	**0**	**0**	**32,77,198**	**32,77,198**
						Total Major Head *2070* **:**				**32,77,198**	**0**	**0**	**0**	**32,77,198**	**32,77,198**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**32,77,198**	**0**	**0**	**0**	**32,77,198**	**32,77,198**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	1038	*Voucher*	18,992	0	6,500	0	12,492	18,992
							Voted-Sixth-Schedule-Jaintia	1039	*Voucher*	54,599	0	0	0	54,599	54,599
							Voted-Sixth-Schedule-Jaintia	1040	*Voucher*	49,822	0	7,000	0	42,822	49,822
							Voted-Sixth-Schedule-Jaintia	1344	*Voucher*	4,232	0	0	0	4,232	4,232
							Voted-Sixth-Schedule-Jaintia	1345	*Voucher*	53,094	0	0	0	53,094	53,094
							Voted-Sixth-Schedule-Jaintia	371	*Voucher*	9,81,735	0	68,100	6,600	9,07,035	9,81,735
							Voted-Sixth-Schedule-Jaintia	372	*Voucher*	90,489	0	30,000	0	60,489	90,489
							Voted-Sixth-Schedule-Jaintia	525	*Voucher*	1,33,838	1,000	22,750	0	1,10,088	1,32,838
							Voted-Sixth-Schedule-Jaintia	526	*Voucher*	5,238	0	0	0	5,238	5,238
					Total Object Head-- *1 :*					**13,92,039**	**1,000**	**1,34,350**	**6,600**	**12,50,089**	**13,91,039**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1309	*Voucher*	15,70,350	0	0	0	15,70,350	15,70,350
							Voted-Sixth-	843	*Voucher*	1,69,389	0	0	0	1,69,389	1,69,389

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	**Total Object Head--** *2 :*				**17,39,739**	**0**	**0**	**0**	**17,39,739**	**17,39,739**
						Total Sub Head :				**31,31,778**	**1,000**	**1,34,350**	**6,600**	**29,89,828**	**31,30,778**
						Total Minor Head *107 :*				**31,31,778**	**1,000**	**1,34,350**	**6,600**	**29,89,828**	**31,30,778**
						Total Sub Major Head *0* **:**				**31,31,778**	**1,000**	**1,34,350**	**6,600**	**29,89,828**	**31,30,778**
						Total Major Head *2070* **:**				**31,31,778**	**1,000**	**1,34,350**	**6,600**	**29,89,828**	**31,30,778**
						Total of Month :				**31,31,778**	**1,000**	**1,34,350**	**6,600**	**29,89,828**	**31,30,778**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1137	*Voucher*	3,668	0	0	0	3,668	3,668
						Total Object Head-- *14 :*				**3,668**	**0**	**0**	**0**	**3,668**	**3,668**
						Total Sub Head :				**3,668**	**0**	**0**	**0**	**3,668**	**3,668**
						Total Minor Head *1 :*				**3,668**	**0**	**0**	**0**	**3,668**	**3,668**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1403	*Voucher*	12,71,807	1,000	1,00,350	6,600	11,63,857	12,70,807
							Voted-Sixth-Schedule-Jaintia	1404	*Voucher*	92,147	0	30,000	0	62,147	92,147
							Voted-Sixth-Schedule-Jaintia	2026	*Voucher*	21,000	0	0	0	21,000	21,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	431	*Voucher*	92,147	0	30,000	0	62,147	92,147
							Voted-Sixth-Schedule-Jaintia	532	*Voucher*	12,71,807	1,000	1,04,350	6,600	11,59,857	12,70,807
						Total Object Head-- *1 :*				**27,48,908**	**2,000**	**2,64,700**	**13,200**	**24,69,008**	**27,46,908**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1131	*Voucher*	86,130	0	0	0	86,130	86,130
							Voted-Sixth-Schedule-Jaintia	1843	*Voucher*	17,19,345	0	0	0	17,19,345	17,19,345
							Voted-Sixth-Schedule-Jaintia	1844	*Voucher*	16,64,150	0	0	0	16,64,150	16,64,150
						Total Object Head-- *2 :*				**34,69,625**	**0**	**0**	**0**	**34,69,625**	**34,69,625**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1159	*Voucher*	29,920	0	0	0	29,920	29,920
						Total Object Head-- *11 :*				**29,920**	**0**	**0**	**0**	**29,920**	**29,920**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	556	*Voucher*	14,542	0	0	0	14,542	14,542
						Total Object Head-- *13 :*				**14,542**	**0**	**0**	**0**	**14,542**	**14,542**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1139	*Voucher*	39,397	0	0	0	39,397	39,397
						Total Object Head-- *24 :*				**39,397**	**0**	**0**	**0**	**39,397**	**39,397**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	559	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *51 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
						Total Sub Head :				**63,12,392**	**2,000**	**2,64,700**	**13,200**	**60,32,492**	**63,10,392**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *107 :*				**63,12,392**	**2,000**	**2,64,700**	**13,200**	**60,32,492**	**63,10,392**
						Total Sub Major Head *0* **:**				**63,16,060**	**2,000**	**2,64,700**	**13,200**	**60,36,160**	**63,14,060**
						Total Major Head *2070* **:**				**63,16,060**	**2,000**	**2,64,700**	**13,200**	**60,36,160**	**63,14,060**
						Total of Month :				**63,16,060**	**2,000**	**2,64,700**	**13,200**	**60,36,160**	**63,14,060**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	235	*Voucher*	35,423	0	0	0	35,423	35,423
						Total Object Head-- *1 :*				**35,423**	**0**	**0**	**0**	**35,423**	**35,423**
						Total Sub Head :				**35,423**	**0**	**0**	**0**	**35,423**	**35,423**
						Total Minor Head *107 :*				**35,423**	**0**	**0**	**0**	**35,423**	**35,423**
						Total Sub Major Head *0* **:**				**35,423**	**0**	**0**	**0**	**35,423**	**35,423**
						Total Major Head *2070* **:**				**35,423**	**0**	**0**	**0**	**35,423**	**35,423**
						Total of Month :				**35,423**	**0**	**0**	**0**	**35,423**	**35,423**

Month of Account: FEB/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	1014	*Conting ency*	30,550	0	0	0	30,550	30,550
							Voted-Sixth-Schedule-Jaintia	1015	*Conting ency*	34,905	0	0	0	34,905	34,905
							Voted-Sixth-Schedule-Jaintia	451	*Conting ency*	62,147	0	0	0	62,147	62,147
							Voted-Sixth-Schedule-Jaintia	453	*Conting ency*	11,12,823	0	0	0	11,12,823	11,12,823
							Voted-Sixth-Schedule-Jaintia	640	*Conting ency*	23,514	0	0	0	23,514	23,514
							Voted-Sixth-Schedule-Jaintia	641	*Conting ency*	77,555	0	0	0	77,555	77,555
						Total Object Head-- *1 :*				**13,41,494**	**0**	**0**	**0**	**13,41,494**	**13,41,494**
					02. Wages		Voted-Sixth-Schedule-Jaintia	460	*Voucher*	17,19,345	0	0	0	17,19,345	17,19,345
							Voted-Sixth-Schedule-Jaintia	790	*Voucher*	83,259	0	0	0	83,259	83,259
						Total Object Head-- *2 :*				**18,02,604**	**0**	**0**	**0**	**18,02,604**	**18,02,604**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1324	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	533	*Voucher*	49,896	0	0	0	49,896	49,896
						Total Object Head-- *52 :*				**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
						Total Sub Head :				**32,13,994**	**0**	**0**	**0**	**32,13,994**	**32,13,994**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *107 :*				**32,13,994**	**0**	**0**	**0**	**32,13,994**	**32,13,994**
						Total Sub Major Head *0* **:**				**32,13,994**	**0**	**0**	**0**	**32,13,994**	**32,13,994**
						Total Major Head *2070* **:**				**32,13,994**	**0**	**0**	**0**	**32,13,994**	**32,13,994**
						Total of Month :				**32,13,994**	**0**	**0**	**0**	**32,13,994**	**32,13,994**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	2750	*Voucher*	70,000	0	0	0	70,000	70,000
							Voted-Sixth-Schedule-Jaintia	442	*Conting ency*	12,84,494	0	0	0	12,84,494	12,84,494
							Voted-Sixth-Schedule-Jaintia	443	*Conting ency*	62,147	0	0	0	62,147	62,147
							Voted-Sixth-Schedule-Jaintia	444	*Conting ency*	63,192	0	0	0	63,192	63,192
							Voted-Sixth-Schedule-Jaintia	559	*Conting ency*	2,226	0	0	0	2,226	2,226
						Total Object Head-- *1 :*				**14,82,059**	**0**	**0**	**0**	**14,82,059**	**14,82,059**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1638	*Voucher*	17,19,345	0	0	0	17,19,345	17,19,345
							Voted-Sixth-Schedule-Jaintia	2242	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							Voted-Sixth-	2375	*Voucher*	15,53,760	0	0	0	15,53,760	15,53,760

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Jaintia	3333	*Voucher*	77,517	0	0	0	77,517	77,517
							Voted-Sixth-Schedule-Jaintia	3625	*Voucher*	13,95,490	0	0	0	13,95,490	13,95,490
							Voted-Sixth-Schedule-Jaintia	583	*Voucher*	1,69,389	0	0	0	1,69,389	1,69,389
						Total Object Head-- *2 :*				**52,15,501**	**0**	**0**	**0**	**52,15,501**	**52,15,501**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	2896	*Voucher*	38,016	0	0	0	38,016	38,016
							Voted-Sixth-Schedule-Jaintia	3578	*Voucher*	1,97,988	0	0	0	1,97,988	1,97,988
							Voted-Sixth-Schedule-Jaintia	3579	*Voucher*	30,793	0	0	0	30,793	30,793
							Voted-Sixth-Schedule-Jaintia	3580	*Voucher*	65,197	0	0	0	65,197	65,197
						Total Object Head-- *6 :*				**3,31,994**	**0**	**0**	**0**	**3,31,994**	**3,31,994**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1507	*Voucher*	13,870	0	0	0	13,870	13,870
							Voted-Sixth-Schedule-Jaintia	3210	*Voucher*	19,120	0	0	0	19,120	19,120
							Voted-Sixth-Schedule-Jaintia	3211	*Voucher*	28,560	0	0	0	28,560	28,560
							Voted-Sixth-Schedule-Jaintia	3212	*Voucher*	10,880	0	0	0	10,880	10,880
							Voted-Sixth-Schedule-Jaintia	3213	*Voucher*	10,880	0	0	0	10,880	10,880
							Voted-Sixth-Schedule-Jaintia	3214	*Voucher*	10,585	0	0	0	10,585	10,585
							Voted-Sixth-	3215	*Voucher*	10,200	0	0	0	10,200	10,200

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	3216	*Voucher*	10,200	0	0	0	10,200	10,200
							Voted-Sixth-Schedule-Jaintia	3217	*Voucher*	10,640	0	0	0	10,640	10,640
							Voted-Sixth-Schedule-Jaintia	423	*Voucher*	21,520	0	0	0	21,520	21,520
						Total Object Head-- *11 :*				**1,46,455**	**0**	**0**	**0**	**1,46,455**	**1,46,455**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	2376	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Jaintia	3202	*Voucher*	20,152	0	0	0	20,152	20,152
							Voted-Sixth-Schedule-Jaintia	765	*Voucher*	40,508	0	0	0	40,508	40,508
						Total Object Head-- *13 :*				**1,10,660**	**0**	**0**	**0**	**1,10,660**	**1,10,660**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	2374	*Voucher*	3,08,664	0	0	0	3,08,664	3,08,664
						Total Object Head-- *14 :*				**3,08,664**	**0**	**0**	**0**	**3,08,664**	**3,08,664**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	2378	*Voucher*	32,324	0	0	0	32,324	32,324
							Voted-Sixth-Schedule-Jaintia	814	*Voucher*	54,856	0	0	0	54,856	54,856
						Total Object Head-- *24 :*				**87,180**	**0**	**0**	**0**	**87,180**	**87,180**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Jaintia	2584	*Voucher*	2,47,090	0	0	0	2,47,090	2,47,090
						Total Object Head-- *34 :*				**2,47,090**	**0**	**0**	**0**	**2,47,090**	**2,47,090**
					51.Motor Vehicles		Voted-Sixth-	2373	*Voucher*	5,580	0	0	0	5,580	5,580

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	2377	*Voucher*	51,520	0	0	0	51,520	51,520
							Voted-Sixth-Schedule-Jaintia	764	*Voucher*	16,560	0	0	0	16,560	16,560
						Total Object Head-- *51 :*				**73,660**	**0**	**0**	**0**	**73,660**	**73,660**
						Total Sub Head :				**80,03,263**	**0**	**0**	**0**	**80,03,263**	**80,03,263**
						Total Minor Head *107 :*				**80,03,263**	**0**	**0**	**0**	**80,03,263**	**80,03,263**
						Total Sub Major Head *0* **:**				**80,03,263**	**0**	**0**	**0**	**80,03,263**	**80,03,263**
						Total Major Head *2070* **:**				**80,03,263**	**0**	**0**	**0**	**80,03,263**	**80,03,263**
						Total of Month :				**80,03,263**	**0**	**0**	**0**	**80,03,263**	**80,03,263**
						Total of DDO *1600001* **:**				**3,22,33,971**	**3,000**	**10,58,850**	**70,400**	**3,11,01,721**	**3,22,30,971**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41176	88,920
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41176	88,920
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41183	30,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41183	30,000
					Monthwise Internal Adjustment Total :				**2,37,840**

Month of Account MAR-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41198	1,03,250
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41198	1,03,250
					Monthwise Internal Adjustment Total :				**2,06,500**

DDO wise Internal Adjustment Total: 4,44,340

DDO wise Total (Original +Reconcilation+IA) : 3,24,53,141

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Jaintia**	**7,224**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**1,49,64,271**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**1,57,50,424**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Jaintia**	**4,44,494**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**2,81,480**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**1,55,152**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Jaintia**	**3,08,664**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**1,56,491**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Jaintia**	**2,47,090**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**87,955**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Jaintia**	**49,896**
							3,24,53,141

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	117	*Voucher*	2,39,513	0	32,000	0	2,07,513	2,39,513
							Voted-Sixth-Schedule-Jaintia	118	*Voucher*	78,364	0	0	0	78,364	78,364
						Total Object Head-- *1 :*				**3,17,877**	**0**	**32,000**	**0**	**2,85,877**	**3,17,877**
						Total Sub Head :				**3,17,877**	**0**	**32,000**	**0**	**2,85,877**	**3,17,877**
						Total Minor Head *106 :*				**3,17,877**	**0**	**32,000**	**0**	**2,85,877**	**3,17,877**
						Total Sub Major Head *0* **:**				**3,17,877**	**0**	**32,000**	**0**	**2,85,877**	**3,17,877**
						Total Major Head *2070* **:**				**3,17,877**	**0**	**32,000**	**0**	**2,85,877**	**3,17,877**
						Total of Month :				**3,17,877**	**0**	**32,000**	**0**	**2,85,877**	**3,17,877**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	*Voucher*	2,43,929	0	35,000	0	2,08,929	2,43,929
							Voted-Sixth-Schedule-Jaintia	360	*Voucher*	4,356	0	0	0	4,356	4,356
							Voted-Sixth-Schedule-Jaintia	442	*Voucher*	13,248	0	0	0	13,248	13,248
							Voted-Sixth-Schedule-Jaintia	48	*Voucher*	79,816	0	0	0	79,816	79,816
						Total Object Head-- *1 :*									

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					**3,41,349**	**0**	**35,000**	**0**	**3,06,349**	**3,41,349**
					Total Sub Head :					**3,41,349**	**0**	**35,000**	**0**	**3,06,349**	**3,41,349**
					Total Minor Head *106 :*					**3,41,349**	**0**	**35,000**	**0**	**3,06,349**	**3,41,349**
					Total Sub Major Head *0* **:**					**3,41,349**	**0**	**35,000**	**0**	**3,06,349**	**3,41,349**
					Total Major Head *2070* **:**					**3,41,349**	**0**	**35,000**	**0**	**3,06,349**	**3,41,349**
					Total of Month :					**3,41,349**	**0**	**35,000**	**0**	**3,06,349**	**3,41,349**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	142	*Voucher*	2,43,929	0	35,000	0	2,08,929	2,43,929
							Voted-Sixth-Schedule-Jaintia	789	*Voucher*	41,391	0	0	0	41,391	41,391
						Total Object Head-- *1 :*				**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**
					02. Wages		Voted-Sixth-Schedule-Jaintia	784	*Voucher*	34,485	0	0	0	34,485	34,485
						Total Object Head-- *2 :*				**34,485**	**0**	**0**	**0**	**34,485**	**34,485**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1023	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		24.P.O.L.		Voted-Sixth-Schedule-Jaintia	876	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**3,59,805**	**0**	**35,000**	**0**	**3,24,805**	**3,59,805**
					Total Minor Head *106 :*					**3,59,805**	**0**	**35,000**	**0**	**3,24,805**	**3,59,805**
					Total Sub Major Head *0* **:**					**3,59,805**	**0**	**35,000**	**0**	**3,24,805**	**3,59,805**
					Total Major Head *2070* **:**					**3,59,805**	**0**	**35,000**	**0**	**3,24,805**	**3,59,805**
					Total of Month :					**3,59,805**	**0**	**35,000**	**0**	**3,24,805**	**3,59,805**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	103	*Voucher*	2,85,320	0	35,000	0	2,50,320	2,85,320
					Total Object Head-- *1 :*					**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**
					Total Sub Head :					**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**
					Total Minor Head *106 :*					**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**
					Total Sub Major Head *0* **:**					**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**
					Total Major Head *2070* **:**					**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**2,85,320**	**0**	**35,000**	**0**	**2,50,320**	**2,85,320**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	312	*Voucher*	2,92,426	0	35,000	0	2,57,426	2,92,426
						Total Object Head-- *1 :*				**2,92,426**	**0**	**35,000**	**0**	**2,57,426**	**2,92,426**
						Total Sub Head :				**2,92,426**	**0**	**35,000**	**0**	**2,57,426**	**2,92,426**
						Total Minor Head *106 :*				**2,92,426**	**0**	**35,000**	**0**	**2,57,426**	**2,92,426**
						Total Sub Major Head *0* **:**				**2,92,426**	**0**	**35,000**	**0**	**2,57,426**	**2,92,426**
						Total Major Head *2070* **:**				**2,92,426**	**0**	**35,000**	**0**	**2,57,426**	**2,92,426**
Total of Month :										**2,92,426**	**0**	**35,000**	**0**	**2,57,426**	**2,92,426**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1563	*Voucher*	2,92,426	0	35,000	0	2,57,426	2,92,426
							Voted-Sixth-	161	*Voucher*	2,92,426	0	35,000	0	2,57,426	2,92,426

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**5,84,852**	**0**	**70,000**	**0**	**5,14,852**	**5,84,852**
						Total Sub Head :				**5,84,852**	**0**	**70,000**	**0**	**5,14,852**	**5,84,852**
						Total Minor Head *106 :*				**5,84,852**	**0**	**70,000**	**0**	**5,14,852**	**5,84,852**
						Total Sub Major Head *0* **:**				**5,84,852**	**0**	**70,000**	**0**	**5,14,852**	**5,84,852**
						Total Major Head *2070* **:**				**5,84,852**	**0**	**70,000**	**0**	**5,14,852**	**5,84,852**
						Total of Month :				**5,84,852**	**0**	**70,000**	**0**	**5,14,852**	**5,84,852**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	71	*Voucher*	82,396	0	0	0	82,396	82,396
						Total Object Head-- *1 :*				**82,396**	**0**	**0**	**0**	**82,396**	**82,396**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	172	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *13 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	173	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *24 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**1,52,396**	**0**	**0**	**0**	**1,52,396**	**1,52,396**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**1,52,396**	**0**	**0**	**0**	**1,52,396**	**1,52,396**
						Total Sub Major Head *0* **:**				**1,52,396**	**0**	**0**	**0**	**1,52,396**	**1,52,396**
						Total Major Head *2070* **:**				**1,52,396**	**0**	**0**	**0**	**1,52,396**	**1,52,396**
						Total of Month :				**1,52,396**	**0**	**0**	**0**	**1,52,396**	**1,52,396**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	444	*Voucher*	2,35,754	0	30,000	0	2,05,754	2,35,754
							Voted-Sixth-Schedule-Jaintia	722	*Voucher*	60,098	0	0	0	60,098	60,098
							Voted-Sixth-Schedule-Jaintia	794	*Voucher*	12,340	0	0	0	12,340	12,340
						Total Object Head-- *1 :*				**3,08,192**	**0**	**30,000**	**0**	**2,78,192**	**3,08,192**
						Total Sub Head :				**3,08,192**	**0**	**30,000**	**0**	**2,78,192**	**3,08,192**
						Total Minor Head *106 :*				**3,08,192**	**0**	**30,000**	**0**	**2,78,192**	**3,08,192**
						Total Sub Major Head *0* **:**				**3,08,192**	**0**	**30,000**	**0**	**2,78,192**	**3,08,192**
						Total Major Head *2070* **:**				**3,08,192**	**0**	**30,000**	**0**	**2,78,192**	**3,08,192**
						Total of Month :				**3,08,192**	**0**	**30,000**	**0**	**2,78,192**	**3,08,192**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1325	*Voucher*	71,626	0	0	0	71,626	71,626
							Voted-Sixth-Schedule-Jaintia	1402	*Voucher*	3,02,296	0	30,000	0	2,72,296	3,02,296
							Voted-Sixth-Schedule-Jaintia	89	*Voucher*	3,02,296	0	30,000	0	2,72,296	3,02,296
							Voted-Sixth-Schedule-Jaintia	944	*Voucher*	7,164	0	0	0	7,164	7,164
							Voted-Sixth-Schedule-Jaintia	945	*Voucher*	64,374	0	0	0	64,374	64,374
							Voted-Sixth-Schedule-Jaintia	946	*Voucher*	3,248	0	0	0	3,248	3,248
						Total Object Head-- *1 :*				**7,51,004**	**0**	**60,000**	**0**	**6,91,004**	**7,51,004**
						Total Sub Head :				**7,51,004**	**0**	**60,000**	**0**	**6,91,004**	**7,51,004**
						Total Minor Head *106 :*				**7,51,004**	**0**	**60,000**	**0**	**6,91,004**	**7,51,004**
						Total Sub Major Head *0* **:**				**7,51,004**	**0**	**60,000**	**0**	**6,91,004**	**7,51,004**
						Total Major Head *2070* **:**				**7,51,004**	**0**	**60,000**	**0**	**6,91,004**	**7,51,004**
						Total of Month :				**7,51,004**	**0**	**60,000**	**0**	**6,91,004**	**7,51,004**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary		Voted-Sixth-	139	*Conting*	3,45,974	0	0	0	3,45,974	3,45,974

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	139	*ency*						
						Total Object Head-- *1 :*				**3,45,974**	**0**	**0**	**0**	**3,45,974**	**3,45,974**
						Total Sub Head :				**3,45,974**	**0**	**0**	**0**	**3,45,974**	**3,45,974**
						Total Minor Head *106 :*				**3,45,974**	**0**	**0**	**0**	**3,45,974**	**3,45,974**
						Total Sub Major Head *0* **:**				**3,45,974**	**0**	**0**	**0**	**3,45,974**	**3,45,974**
						Total Major Head *2070* **:**				**3,45,974**	**0**	**0**	**0**	**3,45,974**	**3,45,974**
						Total of Month :				**3,45,974**	**0**	**0**	**0**	**3,45,974**	**3,45,974**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	2169	*Voucher*	3,77,118	0	24,000	0	3,53,118	3,77,118
							Voted-Sixth-Schedule-Jaintia	2170	*Voucher*	1,144	0	0	0	1,144	1,144
							Voted-Sixth-Schedule-Jaintia	2384	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**3,83,262**	**0**	**24,000**	**0**	**3,59,262**	**3,83,262**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	3626	*Voucher*	26,240	0	0	0	26,240	26,240
							Voted-Sixth-	3696	*Voucher*	53,741	0	0	0	53,741	53,741

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**79,981**	**0**	**0**	**0**	**79,981**	**79,981**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1717	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Jaintia	2957	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Jaintia	893	*Voucher*	81,850	0	0	0	81,850	81,850
						Total Object Head-- *13 :*				**2,81,850**	**0**	**0**	**0**	**2,81,850**	**2,81,850**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1055	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	1714	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Jaintia	2888	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *24 :*				**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Jaintia	815	*Voucher*	93,466	0	0	0	93,466	93,466
						Total Object Head-- *34 :*				**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1594	*Voucher*	15,280	0	0	0	15,280	15,280
							Voted-Sixth-Schedule-Jaintia	1655	*Voucher*	14,720	0	0	0	14,720	14,720
						Total Object Head-- *51 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**9,38,559**	**0**	**24,000**	**0**	**9,14,559**	**9,38,559**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**9,38,559**	**0**	**24,000**	**0**	**9,14,559**	**9,38,559**
						Total Sub Major Head *0* **:**				**9,38,559**	**0**	**24,000**	**0**	**9,14,559**	**9,38,559**
						Total Major Head *2070* **:**				**9,38,559**	**0**	**24,000**	**0**	**9,14,559**	**9,38,559**
						Total of Month :				**9,38,559**	**0**	**24,000**	**0**	**9,14,559**	**9,38,559**
						Total of DDO *1600002* **:**				**46,77,754**	**0**	**3,56,000**	**0**	**43,21,754**	**46,77,754**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41182	30,000
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41182	30,000

Monthwise Internal Adjustment Total : **60,000**

DDO wise Internal Adjustment Total: **60,000**

DDO wise Total (Original +Reconcilation+IA) : **47,07,754**

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary**	**Voted-Sixth-Schedule-Jaintia**	**40,07,972**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

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

Summary of DDO wise expenditure

					Allowance		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia	34,485
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	79,981
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,41,850
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1,20,000
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia	93,466
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	30,000
							47,07,754

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	278	*Voucher*	6,29,853	0	68,500	0	5,61,353	6,29,853
						Total Object Head-- *1 :*				**6,29,853**	**0**	**68,500**	**0**	**5,61,353**	**6,29,853**
						Total Sub Head :				**6,29,853**	**0**	**68,500**	**0**	**5,61,353**	**6,29,853**
						Total Minor Head *107 :*				**6,29,853**	**0**	**68,500**	**0**	**5,61,353**	**6,29,853**
						Total Sub Major Head *0* **:**				**6,29,853**	**0**	**68,500**	**0**	**5,61,353**	**6,29,853**
						Total Major Head *2070* **:**				**6,29,853**	**0**	**68,500**	**0**	**5,61,353**	**6,29,853**
						Total of Month :				**6,29,853**	**0**	**68,500**	**0**	**5,61,353**	**6,29,853**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	140	*Voucher*	6,29,853	0	68,500	0	5,61,353	6,29,853
							Voted-Sixth-Schedule-Khasi	308	*Voucher*	21,984	0	0	0	21,984	21,984
						Total Object Head-- *1 :*				**6,51,837**	**0**	**68,500**	**0**	**5,83,337**	**6,51,837**
						Total Sub Head :				**6,51,837**	**0**	**68,500**	**0**	**5,83,337**	**6,51,837**
						Total Minor Head *107 :*				**6,51,837**	**0**	**68,500**	**0**	**5,83,337**	**6,51,837**
						Total Sub Major Head *0* **:**				**6,51,837**	**0**	**68,500**	**0**	**5,83,337**	**6,51,837**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**6,51,837**	**0**	**68,500**	**0**	**5,83,337**	**6,51,837**
						Total of Month :				**6,51,837**	**0**	**68,500**	**0**	**5,83,337**	**6,51,837**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	209	*Voucher*	5,96,599	0	68,500	0	5,28,099	5,96,599
						Total Object Head-- *1 :*				**5,96,599**	**0**	**68,500**	**0**	**5,28,099**	**5,96,599**
						Total Sub Head :				**5,96,599**	**0**	**68,500**	**0**	**5,28,099**	**5,96,599**
						Total Minor Head *107 :*				**5,96,599**	**0**	**68,500**	**0**	**5,28,099**	**5,96,599**
						Total Sub Major Head *0 :*				**5,96,599**	**0**	**68,500**	**0**	**5,28,099**	**5,96,599**
						Total Major Head *2070 :*				**5,96,599**	**0**	**68,500**	**0**	**5,28,099**	**5,96,599**
						Total of Month :				**5,96,599**	**0**	**68,500**	**0**	**5,28,099**	**5,96,599**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	35	*Voucher*	5,27,905	0	64,000	0	4,63,905	5,27,905

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head-- *1 :***				**5,27,905**	**0**	**64,000**	**0**	**4,63,905**	**5,27,905**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	592	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	745	*Voucher*	24,991	0	0	0	24,991	24,991
						Total Object Head-- *24 :*				**24,991**	**0**	**0**	**0**	**24,991**	**24,991**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	912	*Voucher*	9,885	0	0	0	9,885	9,885
						Total Object Head-- *51 :*				**9,885**	**0**	**0**	**0**	**9,885**	**9,885**
						Total Sub Head :				**5,82,781**	**0**	**64,000**	**0**	**5,18,781**	**5,82,781**
						Total Minor Head *107 :*				**5,82,781**	**0**	**64,000**	**0**	**5,18,781**	**5,82,781**
						Total Sub Major Head *0* :				**5,82,781**	**0**	**64,000**	**0**	**5,18,781**	**5,82,781**
						Total Major Head *2070* :				**5,82,781**	**0**	**64,000**	**0**	**5,18,781**	**5,82,781**
						Total of Month :				**5,82,781**	**0**	**64,000**	**0**	**5,18,781**	**5,82,781**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	171	*Voucher*	5,36,312	0	64,000	0	4,72,312	5,36,312

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head--** *1 :*				**5,36,312**	**0**	**64,000 0**	**4,72,312**	**5,36,312**
						Total Sub Head :				**5,36,312**	**0**	**64,000 0**	**4,72,312**	**5,36,312**
						Total Minor Head *107 :*				**5,36,312**	**0**	**64,000 0**	**4,72,312**	**5,36,312**
						Total Sub Major Head *0* **:**				**5,36,312**	**0**	**64,000 0**	**4,72,312**	**5,36,312**
						Total Major Head *2070* **:**				**5,36,312**	**0**	**64,000 0**	**4,72,312**	**5,36,312**
						Total of Month :				**5,36,312**	**0**	**64,000 0**	**4,72,312**	**5,36,312**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	663	*Voucher*	68,748	0	0 0	68,748	68,748
							Voted-Sixth-Schedule-Khasi	71	*Voucher*	5,36,312	0	66,500 0	4,69,812	5,36,312
							Voted-Sixth-Schedule-Khasi	853	*Voucher*	7,13,918	0	46,500 0	6,67,418	7,13,918
						Total Object Head-- *1 :*				**13,18,978**	**0**	**1,13,000 0**	**12,05,978**	**13,18,978**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	755	*Voucher*	1,32,442	0	0 0	1,32,442	1,32,442
						Total Object Head-- *6 :*				**1,32,442**	**0**	**0 0**	**1,32,442**	**1,32,442**
					(11) Travel Expenses,		Voted-Sixth-	602	*Voucher*	5,042	0	0 0	5,042	5,042

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	603	*Voucher*	3,613	0	0	0	3,613	3,613
							Voted-Sixth-Schedule-Khasi	604	*Voucher*	1,808	0	0	0	1,808	1,808
							Voted-Sixth-Schedule-Khasi	605	*Voucher*	3,366	0	0	0	3,366	3,366
							Voted-Sixth-Schedule-Khasi	606	*Voucher*	3,376	0	0	0	3,376	3,376
						Total Object Head-- *11 :*				**17,205**	**0**	**0**	**0**	**17,205**	**17,205**
						Total Sub Head :				**14,68,625**	**0**	**1,13,000**	**0**	**13,55,625**	**14,68,625**
						Total Minor Head *107 :*				**14,68,625**	**0**	**1,13,000**	**0**	**13,55,625**	**14,68,625**
						Total Sub Major Head *0* **:**				**14,68,625**	**0**	**1,13,000**	**0**	**13,55,625**	**14,68,625**
						Total Major Head *2070* **:**				**14,68,625**	**0**	**1,13,000**	**0**	**13,55,625**	**14,68,625**
						Total of Month :				**14,68,625**	**0**	**1,13,000**	**0**	**13,55,625**	**14,68,625**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	346	*Voucher*	15,33,675	0	0	0	15,33,675	15,33,675
						Total Object Head-- *2 :*				**15,33,675**	**0**	**0**	**0**	**15,33,675**	**15,33,675**
					(13) Office Expenses		Voted-Sixth-	328	*Voucher*	25,000	0	0	0	25,000	25,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	327	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *24 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
						Total Sub Head :				**15,83,675**	**0**	**0**	**0**	**15,83,675**	**15,83,675**
						Total Minor Head *107 :*				**15,83,675**	**0**	**0**	**0**	**15,83,675**	**15,83,675**
						Total Sub Major Head *0* :				**15,83,675**	**0**	**0**	**0**	**15,83,675**	**15,83,675**
						Total Major Head *2070* :				**15,83,675**	**0**	**0**	**0**	**15,83,675**	**15,83,675**
						Total of Month :				**15,83,675**	**0**	**0**	**0**	**15,83,675**	**15,83,675**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	209	*Voucher*	6,53,430	0	41,500	0	6,11,930	6,53,430
							Voted-Sixth-Schedule-Khasi	572	*Voucher*	27,146	0	0	0	27,146	27,146
						Total Object Head-- *1 :*				**6,80,576**	**0**	**41,500**	**0**	**6,39,076**	**6,80,576**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	965	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *51 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**6,90,576**	**0**	**41,500**	**0**	**6,49,076**	**6,90,576**
						Total Minor Head *107 :*				**6,90,576**	**0**	**41,500**	**0**	**6,49,076**	**6,90,576**
						Total Sub Major Head *0* **:**				**6,90,576**	**0**	**41,500**	**0**	**6,49,076**	**6,90,576**
						Total Major Head *2070* **:**				**6,90,576**	**0**	**41,500**	**0**	**6,49,076**	**6,90,576**
						Total of Month :				**6,90,576**	**0**	**41,500**	**0**	**6,49,076**	**6,90,576**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	149	*Voucher*	6,68,858	0	41,500	0	6,27,358	6,68,858
							Voted-Sixth-Schedule-Khasi	695	*Voucher*	6,68,858	0	46,500	0	6,22,358	6,68,858
						Total Object Head-- *1 :*				**13,37,716**	**0**	**88,000**	**0**	**12,49,716**	**13,37,716**
					02. Wages		Voted-Sixth-Schedule-Khasi	677	*Voucher*	3,00,750	0	0	0	3,00,750	3,00,750
							Voted-Sixth-Schedule-Khasi	678	*Voucher*	3,10,725	0	0	0	3,10,725	3,10,725
						Total Object Head-- *2 :*				**6,11,475**	**0**	**0**	**0**	**6,11,475**	**6,11,475**
						Total Sub Head :				**19,49,191**	**0**	**88,000**	**0**	**18,61,191**	**19,49,191**
						Total Minor Head *107 :*				**19,49,191**	**0**	**88,000**	**0**	**18,61,191**	**19,49,191**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**19,49,191**	**0**	**88,000**	**0**	**18,61,191**	**19,49,191**
						Total Major Head *2070* **:**				**19,49,191**	**0**	**88,000**	**0**	**18,61,191**	**19,49,191**
						Total of Month :				**19,49,191**	**0**	**88,000**	**0**	**18,61,191**	**19,49,191**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	*Voucher*	1,380	0	0	0	1,380	1,380
						Total Object Head-- *1* **:**				**1,380**	**0**	**0**	**0**	**1,380**	**1,380**
					02. Wages		Voted-Sixth-Schedule-Khasi	287	*Voucher*	3,10,725	0	0	0	3,10,725	3,10,725
						Total Object Head-- *2* **:**				**3,10,725**	**0**	**0**	**0**	**3,10,725**	**3,10,725**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	302	*Voucher*	49,896	0	0	0	49,896	49,896
						Total Object Head-- *52* **:**				**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
						Total Sub Head :				**3,62,001**	**0**	**0**	**0**	**3,62,001**	**3,62,001**
						Total Minor Head *107* **:**				**3,62,001**	**0**	**0**	**0**	**3,62,001**	**3,62,001**
						Total Sub Major Head *0* **:**				**3,62,001**	**0**	**0**	**0**	**3,62,001**	**3,62,001**
						Total Major Head *2070* **:**				**3,62,001**	**0**	**0**	**0**	**3,62,001**	**3,62,001**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**3,62,001**	**0**	**0**	**0**	**3,62,001**	**3,62,001**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	79	*Conting ency*	5,50,844	0	0	0	5,50,844	5,50,844
					Total Object Head-- *1 :*					**5,50,844**	**0**	**0**	**0**	**5,50,844**	**5,50,844**
					02. Wages		Voted-Sixth-Schedule-Khasi	633	*Voucher*	3,10,725	0	0	0	3,10,725	3,10,725
					Total Object Head-- *2 :*					**3,10,725**	**0**	**0**	**0**	**3,10,725**	**3,10,725**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	770	*Voucher*	44,745	0	0	0	44,745	44,745
					Total Object Head-- *11 :*					**44,745**	**0**	**0**	**0**	**44,745**	**44,745**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	673	*Voucher*	1,65,090	0	0	0	1,65,090	1,65,090
					Total Object Head-- *34 :*					**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
					Total Sub Head :					**10,71,404**	**0**	**0**	**0**	**10,71,404**	**10,71,404**
					Total Minor Head *107 :*					**10,71,404**	**0**	**0**	**0**	**10,71,404**	**10,71,404**
					Total Sub Major Head *0* **:**					**10,71,404**	**0**	**0**	**0**	**10,71,404**	**10,71,404**
					Total Major Head *2070* **:**					**10,71,404**	**0**	**0**	**0**	**10,71,404**	**10,71,404**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**10,71,404**	**0**	**0**	**0**	**10,71,404**	**10,71,404**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1069	*Conting ency*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	400	*Conting ency*	4,48,232	0	0	0	4,48,232	4,48,232
							Voted-Sixth-Schedule-Khasi	402	*Conting ency*	4,95,296	0	0	0	4,95,296	4,95,296
							Voted-Sixth-Schedule-Khasi	450	*Conting ency*	15,328	0	0	0	15,328	15,328
							Voted-Sixth-Schedule-Khasi	680	*Conting ency*	62,154	0	0	0	62,154	62,154
					Total Object Head-- *1 :*					**10,41,010**	**0**	**0**	**0**	**10,41,010**	**10,41,010**
					02. Wages		Voted-Sixth-Schedule-Khasi	1957	*Voucher*	2,60,850	0	0	0	2,60,850	2,60,850
							Voted-Sixth-Schedule-Khasi	835	*Voucher*	2,80,800	0	0	0	2,80,800	2,80,800
					Total Object Head-- *2 :*					**5,41,650**	**0**	**0**	**0**	**5,41,650**	**5,41,650**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1090	*Voucher*	17,241	0	0	0	17,241	17,241
							Voted-Sixth-Schedule-Khasi	1091	*Voucher*	3,734	0	0	0	3,734	3,734

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1297	*Voucher*	3,084	0	0	0	3,084	3,084
							Voted-Sixth-Schedule-Khasi	1298	*Voucher*	3,067	0	0	0	3,067	3,067
							Voted-Sixth-Schedule-Khasi	1299	*Voucher*	5,280	0	0	0	5,280	5,280
							Voted-Sixth-Schedule-Khasi	1978	*Voucher*	93,180	0	0	0	93,180	93,180
							Voted-Sixth-Schedule-Khasi	1983	*Voucher*	4,320	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	1984	*Voucher*	6,098	0	0	0	6,098	6,098
						Total Object Head-- *11 :*				**1,36,004**	**0**	**0**	**0**	**1,36,004**	**1,36,004**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1354	*Voucher*	25,000	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Khasi	820	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *13 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1353	*Voucher*	25,000	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Khasi	821	*Voucher*	24,992	0	0	0	24,992	24,992
						Total Object Head-- *24 :*				**49,992**	**0**	**0**	**0**	**49,992**	**49,992**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1492	*Voucher*	10,115	0	0	0	10,115	10,115
							Voted-Sixth-Schedule-Khasi	822	*Voucher*	10,000	0	0	0	10,000	10,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles	**Total Object Head--** *51 :*				**20,115**	**0**	**0**	**0**	**20,115**	**20,115**
						Total Sub Head :				**18,38,771**	**0**	**0**	**0**	**18,38,771**	**18,38,771**
						Total Minor Head *107 :*				**18,38,771**	**0**	**0**	**0**	**18,38,771**	**18,38,771**
						Total Sub Major Head *0* **:**				**18,38,771**	**0**	**0**	**0**	**18,38,771**	**18,38,771**
						Total Major Head *2070* **:**				**18,38,771**	**0**	**0**	**0**	**18,38,771**	**18,38,771**
						Total of Month :				**18,38,771**	**0**	**0**	**0**	**18,38,771**	**18,38,771**
						Total of DDO *1600001* **:**				**1,19,61,625**	**0**	**5,76,000**	**0**	**1,13,85,625**	**1,19,61,625**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41175	41,500
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41175	41,500

Monthwise Internal Adjustment Total : 83,000

Month of Account MAR-2026

8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41199	95,500

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

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

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account MAR-2026

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41199	95,500

Monthwise Internal Adjustment Total : 1,91,000

DDO wise Internal Adjustment Total: 2,74,000

DDO wise Total (Original +Reconcilation+IA) : 1,20,98,625

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**80,10,010**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**33,08,250**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**1,32,442**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**1,97,954**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**95,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**99,983**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**1,65,090**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**40,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools &**	**Voted-Sixth-Schedule-Khasi**	**49,896**

Report ID :CP9REP220

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

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Nongstoin Treasury
D.D.O. :	1600001 Home Guards District Training Centre Nongstion

Summary of DDO wise expenditure

Plant
1,20,98,625

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	337	*Voucher*	10,296	0	0	0	10,296	10,296
							Voted-Sixth-Schedule-Khasi	338	*Voucher*	5,202	0	0	0	5,202	5,202
							Voted-Sixth-Schedule-Khasi	71	*Voucher*	1,87,625	0	10,000	0	1,77,625	1,87,625
							Voted-Sixth-Schedule-Khasi	72	*Voucher*	96,423	0	6,000	0	90,423	96,423
						Total Object Head-- *1 :*				**2,99,546**	**0**	**16,000**	**0**	**2,83,546**	**2,99,546**
						Total Sub Head :				**2,99,546**	**0**	**16,000**	**0**	**2,83,546**	**2,99,546**
						Total Minor Head *106 :*				**2,99,546**	**0**	**16,000**	**0**	**2,83,546**	**2,99,546**
						Total Sub Major Head *0* **:**				**2,99,546**	**0**	**16,000**	**0**	**2,83,546**	**2,99,546**
						Total Major Head *2070* **:**				**2,99,546**	**0**	**16,000**	**0**	**2,83,546**	**2,99,546**
						Total of Month :				**2,99,546**	**0**	**16,000**	**0**	**2,83,546**	**2,99,546**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	273	*Voucher*	1,91,057	0	10,000	0	1,81,057	1,91,057
							Voted-Sixth-Schedule-Khasi	670	*Voucher*	79,816	0	0	0	79,816	79,816
						Total Object Head-- *1 :*									

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					Total Sub Head :					**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					Total Minor Head *106 :*					**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					Total Sub Major Head *0* **:**					**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					Total Major Head *2070 :*					**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					Total of Month :					**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	222	*Voucher*	1,91,057	0	10,000	0	1,81,057	1,91,057
							Voted-Sixth-Schedule-Khasi	44	*Voucher*	79,816	0	0	0	79,816	79,816
						Total Object Head-- *1 :*				**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					02. Wages		Voted-Sixth-Schedule-Khasi	552	*Voucher*	96,600	0	0	0	96,600	96,600
						Total Object Head-- *2 :*				**96,600**	**0**	**0**	**0**	**96,600**	**96,600**
						Total Sub Head :				**3,67,473**	**0**	**10,000**	**0**	**3,57,473**	**3,67,473**
						Total Minor Head *106 :*				**3,67,473**	**0**	**10,000**	**0**	**3,57,473**	**3,67,473**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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									**3,67,473**	**0**	**10,000**	**0**	**3,57,473**	**3,67,473**
					Total Sub Major Head *0* **:**					**3,67,473**	**0**	**10,000**	**0**	**3,57,473**	**3,67,473**
					Total Major Head *2070* **:**					**3,67,473**	**0**	**10,000**	**0**	**3,57,473**	**3,67,473**
					Total of Month :					**3,67,473**	**0**	**10,000**	**0**	**3,57,473**	**3,67,473**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	46	*Voucher*	1,91,057	0	10,000	0	1,81,057	1,91,057
							Voted-Sixth-Schedule-Khasi	47	*Voucher*	79,816	0	0	0	79,816	79,816
						Total Object Head-- *1 :*				**2,70,873**	**0**	**10,000**	**0**	**2,60,873**	**2,70,873**
					02. Wages		Voted-Sixth-Schedule-Khasi	582	*Voucher*	31,500	0	0	0	31,500	31,500
						Total Object Head-- *2 :*				**31,500**	**0**	**0**	**0**	**31,500**	**31,500**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	910	*Voucher*	41,084	0	0	0	41,084	41,084
							General-Voted	911	*Voucher*	3,870	0	0	0	3,870	3,870
							Voted-Sixth-Schedule-Khasi	914	*Voucher*	15,054	0	0	0	15,054	15,054
						Total Object Head-- *11 :*				**60,008**	**0**	**0**	**0**	**60,008**	**60,008**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	744	*Voucher*	30,000	0	0	0	30,000	30,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	591	*Voucher*	24,997	0	0	0	24,997	24,997
					Total Object Head-- *24 :*					**24,997**	**0**	**0**	**0**	**24,997**	**24,997**
					Total Sub Head :					**4,17,378**	**0**	**10,000**	**0**	**4,07,378**	**4,17,378**
					Total Minor Head *106 :*					**4,17,378**	**0**	**10,000**	**0**	**4,07,378**	**4,17,378**
					Total Sub Major Head *0* **:**					**4,17,378**	**0**	**10,000**	**0**	**4,07,378**	**4,17,378**
					Total Major Head *2070* **:**					**4,17,378**	**0**	**10,000**	**0**	**4,07,378**	**4,17,378**
					Total of Month :					**4,17,378**	**0**	**10,000**	**0**	**4,07,378**	**4,17,378**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	109	*Voucher*	79,816	0	0	0	79,816	79,816
							Voted-Sixth-Schedule-Khasi	192	*Voucher*	1,95,257	0	10,000	0	1,85,257	1,95,257
					Total Object Head-- *1 :*					**2,75,073**	**0**	**10,000**	**0**	**2,65,073**	**2,75,073**
					02. Wages		Voted-Sixth-Schedule-Khasi	430	*Voucher*	33,542	0	0	0	33,542	33,542
					Total Object Head-- *2 :*					**33,542**	**0**	**0**	**0**	**33,542**	**33,542**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,08,615**	**0**	**10,000**	**0**	**2,98,615**	**3,08,615**
						Total Minor Head *106 :*				**3,08,615**	**0**	**10,000**	**0**	**2,98,615**	**3,08,615**
						Total Sub Major Head *0* **:**				**3,08,615**	**0**	**10,000**	**0**	**2,98,615**	**3,08,615**
						Total Major Head *2070* **:**				**3,08,615**	**0**	**10,000**	**0**	**2,98,615**	**3,08,615**
						Total of Month :				**3,08,615**	**0**	**10,000**	**0**	**2,98,615**	**3,08,615**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	134	*Voucher*	1,95,257	0	10,000	0	1,85,257	1,95,257
							Voted-Sixth-Schedule-Khasi	217	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Khasi	259	*Voucher*	26,918	0	0	0	26,918	26,918
							Voted-Sixth-Schedule-Khasi	372	*Voucher*	12,705	0	0	0	12,705	12,705
							Voted-Sixth-Schedule-Khasi	828	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Khasi	888	*Voucher*	2,64,795	0	10,000	0	2,54,795	2,64,795
						Total Object Head-- *1 :*				**6,66,567**	**0**	**20,000**	**0**	**6,46,567**	**6,66,567**
					02. Wages		Voted-Sixth-Schedule-Khasi	400	*Voucher*	27,050	0	0	0	27,050	27,050

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		02. Wages					**27,050**	**0**	**0**	**0**	**27,050**	**27,050**
					Total Object Head-- *2 :*					**27,050**	**0**	**0**	**0**	**27,050**	**27,050**
					Total Sub Head :					**6,93,617**	**0**	**20,000**	**0**	**6,73,617**	**6,93,617**
					Total Minor Head *106 :*					**6,93,617**	**0**	**20,000**	**0**	**6,73,617**	**6,93,617**
					Total Sub Major Head *0* **:**					**6,93,617**	**0**	**20,000**	**0**	**6,73,617**	**6,93,617**
					Total Major Head *2070* **:**					**6,93,617**	**0**	**20,000**	**0**	**6,73,617**	**6,93,617**
					Total of Month :					**6,93,617**	**0**	**20,000**	**0**	**6,73,617**	**6,93,617**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	304	*Voucher*	24,999	0	0	0	24,999	24,999
						Total Object Head-- *13 :*				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	303	*Voucher*	19,868	0	0	0	19,868	19,868
						Total Object Head-- *24 :*				**19,868**	**0**	**0**	**0**	**19,868**	**19,868**
						Total Sub Head :				**44,867**	**0**	**0**	**0**	**44,867**	**44,867**
						Total Minor Head *106 :*				**44,867**	**0**	**0**	**0**	**44,867**	**44,867**
						Total Sub Major Head *0* **:**				**44,867**	**0**	**0**	**0**	**44,867**	**44,867**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**44,867**	**0**	**0**	**0**	**44,867**	**44,867**
					Total of Month :					**44,867**	**0**	**0**	**0**	**44,867**	**44,867**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	212	*Voucher*	2,64,995	0	10,000	0	2,54,995	2,64,995
							Voted-Sixth-Schedule-Khasi	25	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Khasi	582	*Voucher*	11,326	0	0	0	11,326	11,326
							Voted-Sixth-Schedule-Khasi	583	*Voucher*	3,872	0	0	0	3,872	3,872
					Total Object Head-- *1 :*					**3,63,639**	**0**	**10,000**	**0**	**3,53,639**	**3,63,639**
					Total Sub Head :					**3,63,639**	**0**	**10,000**	**0**	**3,53,639**	**3,63,639**
					Total Minor Head *106 :*					**3,63,639**	**0**	**10,000**	**0**	**3,53,639**	**3,63,639**
					Total Sub Major Head *0* **:**					**3,63,639**	**0**	**10,000**	**0**	**3,53,639**	**3,63,639**
					Total Major Head *2070 :*					**3,63,639**	**0**	**10,000**	**0**	**3,53,639**	**3,63,639**
					Total of Month :					**3,63,639**	**0**	**10,000**	**0**	**3,53,639**	**3,63,639**

Month of Account: DEC/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	145	*Voucher*	2,71,759	0	10,000	0	2,61,759	2,71,759
							Voted-Sixth-Schedule-Khasi	146	*Voucher*	85,014	0	0	0	85,014	85,014
							Voted-Sixth-Schedule-Khasi	714	*Voucher*	2,71,759	0	10,000	0	2,61,759	2,71,759
							Voted-Sixth-Schedule-Khasi	731	*Voucher*	85,014	0	0	0	85,014	85,014
					Total Object Head-- *1 :*					**7,13,546**	**0**	**20,000**	**0**	**6,93,546**	**7,13,546**
					02. Wages		Voted-Sixth-Schedule-Khasi	1037	*Voucher*	98,462	0	0	0	98,462	98,462
					Total Object Head-- *2 :*					**98,462**	**0**	**0**	**0**	**98,462**	**98,462**
					Total Sub Head :					**8,12,008**	**0**	**20,000**	**0**	**7,92,008**	**8,12,008**
					Total Minor Head *106 :*					**8,12,008**	**0**	**20,000**	**0**	**7,92,008**	**8,12,008**
					Total Sub Major Head *0* **:**					**8,12,008**	**0**	**20,000**	**0**	**7,92,008**	**8,12,008**
					Total Major Head *2070* **:**					**8,12,008**	**0**	**20,000**	**0**	**7,92,008**	**8,12,008**
					Total of Month :					**8,12,008**	**0**	**20,000**	**0**	**7,92,008**	**8,12,008**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		02. Wages		Voted-Sixth-	5	*Voucher*	33,542	0	0	0	33,542	33,542

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
						Total Sub Head :				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
						Total Minor Head *106 :*				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
						Total Sub Major Head *0* :				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
						Total Major Head *2070* :				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
						Total of Month :				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	652	*Contingency*	2,265	0	0	0	2,265	2,265
							Voted-Sixth-Schedule-Khasi	94	*Contingency*	2,12,497	0	0	0	2,12,497	2,12,497
							Voted-Sixth-Schedule-Khasi	95	*Contingency*	85,014	0	0	0	85,014	85,014
						Total Object Head-- *1 :*				**2,99,776**	**0**	**0**	**0**	**2,99,776**	**2,99,776**
					02. Wages		Voted-Sixth-Schedule-Khasi	575	*Voucher*	33,542	0	0	0	33,542	33,542
						Total Object Head-- *2 :*				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	769	*Voucher*	24,308	0	0	0	24,308	24,308

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		51.Motor Vehicles	**Total Object Head--** *51 :*				**24,308**	**0**	**0**	**0**	**24,308**	**24,308**
						Total Sub Head :				**3,57,626**	**0**	**0**	**0**	**3,57,626**	**3,57,626**
						Total Minor Head *106 :*				**3,57,626**	**0**	**0**	**0**	**3,57,626**	**3,57,626**
						Total Sub Major Head *0* **:**				**3,57,626**	**0**	**0**	**0**	**3,57,626**	**3,57,626**
						Total Major Head *2070 :*				**3,57,626**	**0**	**0**	**0**	**3,57,626**	**3,57,626**
						Total of Month :				**3,57,626**	**0**	**0**	**0**	**3,57,626**	**3,57,626**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	149	*Contingency*	2,12,297	0	0	0	2,12,297	2,12,297
							Voted-Sixth-Schedule-Khasi	150	*Contingency*	87,392	0	0	0	87,392	87,392
							Voted-Sixth-Schedule-Khasi	151	*Contingency*	113	0	0	0	113	113
							Voted-Sixth-Schedule-Khasi	887	*Contingency*	200	0	0	0	200	200
							Voted-Sixth-Schedule-Khasi	959	*Contingency*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *1 :*				**3,15,002**	**0**	**0**	**0**	**3,15,002**	**3,15,002**
					02. Wages		Voted-Sixth-	363	*Voucher*	30,296	0	0	0	30,296	30,296

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**30,296**	**0**	**0**	**0**	**30,296**	**30,296**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	364	*Voucher*	9,644	0	0	0	9,644	9,644
						Total Object Head-- *6 :*				**9,644**	**0**	**0**	**0**	**9,644**	**9,644**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	660	*Voucher*	50,001	0	0	0	50,001	50,001
						Total Object Head-- *13 :*				**50,001**	**0**	**0**	**0**	**50,001**	**50,001**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2014	*Voucher*	24,991	0	0	0	24,991	24,991
							Voted-Sixth-Schedule-Khasi	661	*Voucher*	30,100	0	0	0	30,100	30,100
						Total Object Head-- *24 :*				**55,091**	**0**	**0**	**0**	**55,091**	**55,091**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	252	*Voucher*	57,900	0	0	0	57,900	57,900
						Total Object Head-- *34 :*				**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1332	*Voucher*	7,952	0	0	0	7,952	7,952
							Voted-Sixth-Schedule-Khasi	1336	*Voucher*	24,679	0	0	0	24,679	24,679
							Voted-Sixth-Schedule-Khasi	1986	*Voucher*	23,494	0	0	0	23,494	23,494
						Total Object Head-- *51 :*				**56,125**	**0**	**0**	**0**	**56,125**	**56,125**
						Total Sub Head :				**5,74,059**	**0**	**0**	**0**	**5,74,059**	**5,74,059**
						Total Minor Head *106 :*				**5,74,059**	**0**	**0**	**0**	**5,74,059**	**5,74,059**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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									**5,74,059**	**0**	**0**	**0**	**5,74,059**	**5,74,059**
						Total Sub Major Head *0* **:**				**5,74,059**	**0**	**0**	**0**	**5,74,059**	**5,74,059**
						Total Major Head *2070* **:**				**5,74,059**	**0**	**0**	**0**	**5,74,059**	**5,74,059**
						Total of Month :				**5,74,059**	**0**	**0**	**0**	**5,74,059**	**5,74,059**
						Total of DDO *1600002* **:**				**45,43,243**	**0**	**1,06,000**	**0**	**44,37,243**	**45,43,243**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 45,43,243

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**37,45,768**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**3,84,534**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**9,644**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**44,954**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**15,054**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,05,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**99,956**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**80,433**
							45,43,243

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	300	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
						Total Object Head-- *1 :*				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
						Total Sub Head :				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
						Total Minor Head *107 :*				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
						Total Sub Major Head *0* **:**				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
						Total Major Head *2070* **:**				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
						Total of Month :				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	141	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
							Voted-Sixth-Schedule-Khasi	309	*Voucher*	3,858	0	0	0	3,858	3,858
						Total Object Head-- *1 :*				**1,12,188**	**0**	**0**	**0**	**1,12,188**	**1,12,188**
						Total Sub Head :				**1,12,188**	**0**	**0**	**0**	**1,12,188**	**1,12,188**
						Total Minor Head *107 :*				**1,12,188**	**0**	**0**	**0**	**1,12,188**	**1,12,188**
						Total Sub Major Head *0* **:**				**1,12,188**	**0**	**0**	**0**	**1,12,188**	**1,12,188**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**1,12,188**	**0**	**0**	**0**	**1,12,188**	**1,12,188**
					Total of Month :					**1,12,188**	**0**	**0**	**0**	**1,12,188**	**1,12,188**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	39	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
						Total Object Head-- *1 :*				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	729	*Voucher*	49,040	0	0	0	49,040	49,040
						Total Object Head-- *11 :*				**49,040**	**0**	**0**	**0**	**49,040**	**49,040**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	564	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	565	*Voucher*	19,232	0	0	0	19,232	19,232
						Total Object Head-- *24 :*				**19,232**	**0**	**0**	**0**	**19,232**	**19,232**
						Total Sub Head :				**2,06,602**	**0**	**0**	**0**	**2,06,602**	**2,06,602**
						Total Minor Head *107 :*				**2,06,602**	**0**	**0**	**0**	**2,06,602**	**2,06,602**
						Total Sub Major Head *0* **:**				**2,06,602**	**0**	**0**	**0**	**2,06,602**	**2,06,602**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**2,06,602**	**0**	**0**	**0**	**2,06,602**	**2,06,602**
					Total of Month :					**2,06,602**	**0**	**0**	**0**	**2,06,602**	**2,06,602**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	21	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
						Total Object Head-- *1 :*				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	769	*Voucher*	38,411	0	0	0	38,411	38,411
						Total Object Head-- *11 :*				**38,411**	**0**	**0**	**0**	**38,411**	**38,411**
						Total Sub Head :				**1,46,741**	**0**	**0**	**0**	**1,46,741**	**1,46,741**
						Total Minor Head *107 :*				**1,46,741**	**0**	**0**	**0**	**1,46,741**	**1,46,741**
						Total Sub Major Head *0* **:**				**1,46,741**	**0**	**0**	**0**	**1,46,741**	**1,46,741**
						Total Major Head *2070 :*				**1,46,741**	**0**	**0**	**0**	**1,46,741**	**1,46,741**
						Total of Month :				**1,46,741**	**0**	**0**	**0**	**1,46,741**	**1,46,741**

Month of Account: AUG/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	172	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
						Total Object Head-- *1 :*				**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
						Total Sub Head :				**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
						Total Minor Head *107 :*				**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
						Total Sub Major Head *0* **:**				**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
						Total Major Head *2070* **:**				**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
						Total of Month :				**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	72	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
							Voted-Sixth-Schedule-Khasi	826	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
						Total Object Head-- *1 :*				**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1108	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1107	*Voucher*	19,320	0	0	0	19,320	19,320

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.					**19,320**	**0**	**0**	**0**	**19,320**	**19,320**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	776	*Voucher*	19,717	0	0	0	19,717	19,717
					Total Object Head-- *51 :*					**19,717**	**0**	**0**	**0**	**19,717**	**19,717**
					Total Sub Head :					**2,81,643**	**0**	**0**	**0**	**2,81,643**	**2,81,643**
			Total Minor Head *107 :*							**2,81,643**	**0**	**0**	**0**	**2,81,643**	**2,81,643**
			Total Sub Major Head *0* **:**							**2,81,643**	**0**	**0**	**0**	**2,81,643**	**2,81,643**
			Total Major Head *2070* **:**							**2,81,643**	**0**	**0**	**0**	**2,81,643**	**2,81,643**
			Total of Month :							**2,81,643**	**0**	**0**	**0**	**2,81,643**	**2,81,643**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	261	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
							Voted-Sixth-Schedule-Khasi	584	*Voucher*	5,296	0	0	0	5,296	5,296
					Total Object Head-- *1 :*					**1,16,599**	**0**	**0**	**0**	**1,16,599**	**1,16,599**
					Total Sub Head :					**1,16,599**	**0**	**0**	**0**	**1,16,599**	**1,16,599**
			Total Minor Head *107 :*							**1,16,599**	**0**	**0**	**0**	**1,16,599**	**1,16,599**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**1,16,599**	**0**	**0**	**0**	**1,16,599**	**1,16,599**
						Total Major Head *2070* **:**				**1,16,599**	**0**	**0**	**0**	**1,16,599**	**1,16,599**
						Total of Month :				**1,16,599**	**0**	**0**	**0**	**1,16,599**	**1,16,599**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	*Voucher*	1,13,227	0	0	0	1,13,227	1,13,227
							Voted-Sixth-Schedule-Khasi	716	*Voucher*	1,13,227	0	0	0	1,13,227	1,13,227
						Total Object Head-- *1* **:**				**2,26,454**	**0**	**0**	**0**	**2,26,454**	**2,26,454**
						Total Sub Head :				**2,26,454**	**0**	**0**	**0**	**2,26,454**	**2,26,454**
						Total Minor Head *107* **:**				**2,26,454**	**0**	**0**	**0**	**2,26,454**	**2,26,454**
						Total Sub Major Head *0* **:**				**2,26,454**	**0**	**0**	**0**	**2,26,454**	**2,26,454**
						Total Major Head *2070* **:**				**2,26,454**	**0**	**0**	**0**	**2,26,454**	**2,26,454**
						Total of Month :				**2,26,454**	**0**	**0**	**0**	**2,26,454**	**2,26,454**

Month of Account: FEB/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	96	*Voucher*	1,13,227	0	0	0	1,13,227	1,13,227
					Total Object Head-- *1 :*					**1,13,227**	**0**	**0**	**0**	**1,13,227**	**1,13,227**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	771	*Voucher*	21,252	0	0	0	21,252	21,252
					Total Object Head-- *24 :*					**21,252**	**0**	**0**	**0**	**21,252**	**21,252**
					Total Sub Head :					**1,34,479**	**0**	**0**	**0**	**1,34,479**	**1,34,479**
					Total Minor Head *107 :*					**1,34,479**	**0**	**0**	**0**	**1,34,479**	**1,34,479**
					Total Sub Major Head *0* **:**					**1,34,479**	**0**	**0**	**0**	**1,34,479**	**1,34,479**
					Total Major Head *2070* **:**					**1,34,479**	**0**	**0**	**0**	**1,34,479**	**1,34,479**
					Total of Month :					**1,34,479**	**0**	**0**	**0**	**1,34,479**	**1,34,479**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	25	*Voucher*	1,13,227	0	0	0	1,13,227	1,13,227
					Total Object Head-- *1 :*					**1,13,227**	**0**	**0**	**0**	**1,13,227**	**1,13,227**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1340	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	337	*Voucher*	20,000	0	0	0	20,000	20,000

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses	**Total Object Head--** *13 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1342	*Voucher*	50,232	0	0	0	50,232	50,232
						Total Object Head-- *24 :*				**50,232**	**0**	**0**	**0**	**50,232**	**50,232**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1210	*Voucher*	16,586	0	0	0	16,586	16,586
							Voted-Sixth-Schedule-Khasi	1329	*Voucher*	45,790	0	0	0	45,790	45,790
							Voted-Sixth-Schedule-Khasi	1337	*Voucher*	13,697	0	0	0	13,697	13,697
						Total Object Head-- *51 :*				**76,073**	**0**	**0**	**0**	**76,073**	**76,073**
						Total Sub Head :				**2,79,532**	**0**	**0**	**0**	**2,79,532**	**2,79,532**
						Total Minor Head *107 :*				**2,79,532**	**0**	**0**	**0**	**2,79,532**	**2,79,532**
						Total Sub Major Head *0* **:**				**2,79,532**	**0**	**0**	**0**	**2,79,532**	**2,79,532**
						Total Major Head *2070* **:**				**2,79,532**	**0**	**0**	**0**	**2,79,532**	**2,79,532**
						Total of Month :				**2,79,532**	**0**	**0**	**0**	**2,79,532**	**2,79,532**
						Total of DDO *1600003* **:**				**17,23,871**	**0**	**0**	**0**	**17,23,871**	**17,23,871**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 17,23,871

Summary of DDO wise expenditure

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Nongstoin

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**13,40,594**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**87,451**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**90,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**1,10,036**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**95,790**
							17,23,871

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	189	*Voucher*	5,94,081	5,600	55,400	0	5,33,081	5,88,481
							Voted-Sixth-Schedule-Garo	477	*Voucher*	25,263	0	0	0	25,263	25,263
						Total Object Head-- *1 :*				**6,19,344**	**5,600**	**55,400**	**0**	**5,58,344**	**6,13,744**
						Total Sub Head :				**6,19,344**	**5,600**	**55,400**	**0**	**5,58,344**	**6,13,744**
						Total Minor Head *107 :*				**6,19,344**	**5,600**	**55,400**	**0**	**5,58,344**	**6,13,744**
						Total Sub Major Head *0* **:**				**6,19,344**	**5,600**	**55,400**	**0**	**5,58,344**	**6,13,744**
						Total Major Head *2070* **:**				**6,19,344**	**5,600**	**55,400**	**0**	**5,58,344**	**6,13,744**
						Total of Month :				**6,19,344**	**5,600**	**55,400**	**0**	**5,58,344**	**6,13,744**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	45	*Voucher*	4,85,486	2,800	55,400	0	4,27,286	4,82,686
							Voted-Sixth-Schedule-Garo	535	*Voucher*	56,018	0	0	0	56,018	56,018
							Voted-Sixth-Schedule-Garo	905	*Voucher*	2,430	0	0	0	2,430	2,430
						Total Object Head-- *1 :*				**5,43,934**	**2,800**	**55,400**	**0**	**4,85,734**	**5,41,134**
						Total Sub Head :				**5,43,934**	**2,800**	**55,400**	**0**	**4,85,734**	**5,41,134**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *107 :*				**5,43,934**	**2,800**	**55,400**	**0**	**4,85,734**	**5,41,134**
						Total Sub Major Head *0* **:**				**5,43,934**	**2,800**	**55,400**	**0**	**4,85,734**	**5,41,134**
						Total Major Head *2070* **:**				**5,43,934**	**2,800**	**55,400**	**0**	**4,85,734**	**5,41,134**
						Total of Month :				**5,43,934**	**2,800**	**55,400**	**0**	**4,85,734**	**5,41,134**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	81	*Voucher*	5,41,404	2,800	45,900	0	4,92,704	5,38,604
						Total Object Head-- *1 :*				**5,41,404**	**2,800**	**45,900**	**0**	**4,92,704**	**5,38,604**
						Total Sub Head :				**5,41,404**	**2,800**	**45,900**	**0**	**4,92,704**	**5,38,604**
						Total Minor Head *107 :*				**5,41,404**	**2,800**	**45,900**	**0**	**4,92,704**	**5,38,604**
						Total Sub Major Head *0* **:**				**5,41,404**	**2,800**	**45,900**	**0**	**4,92,704**	**5,38,604**
						Total Major Head *2070* **:**				**5,41,404**	**2,800**	**45,900**	**0**	**4,92,704**	**5,38,604**
						Total of Month :				**5,41,404**	**2,800**	**45,900**	**0**	**4,92,704**	**5,38,604**

Month of Account: JUL/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	26	*Voucher*	5,41,504	2,800	64,900	0	4,73,804	5,38,704
					Total Object Head-- *1 :*					**5,41,504**	**2,800**	**64,900**	**0**	**4,73,804**	**5,38,704**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	901	*Voucher*	21,972	0	0	0	21,972	21,972
					Total Object Head-- *11 :*					**21,972**	**0**	**0**	**0**	**21,972**	**21,972**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	696	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	733	*Voucher*	17,502	0	0	0	17,502	17,502
					Total Object Head-- *24 :*					**17,502**	**0**	**0**	**0**	**17,502**	**17,502**
					Total Sub Head :					**6,00,978**	**2,800**	**64,900**	**0**	**5,33,278**	**5,98,178**
					Total Minor Head *107 :*					**6,00,978**	**2,800**	**64,900**	**0**	**5,33,278**	**5,98,178**
					Total Sub Major Head *0* **:**					**6,00,978**	**2,800**	**64,900**	**0**	**5,33,278**	**5,98,178**
					Total Major Head *2070* **:**					**6,00,978**	**2,800**	**64,900**	**0**	**5,33,278**	**5,98,178**
					Total of Month :					**6,00,978**	**2,800**	**64,900**	**0**	**5,33,278**	**5,98,178**

Month of Account: AUG/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	171	*Voucher*	5,48,770	0	64,900	0	4,83,870	5,48,770
						Total Object Head-- *1 :*				**5,48,770**	**0**	**64,900**	**0**	**4,83,870**	**5,48,770**
						Total Sub Head :				**5,48,770**	**0**	**64,900**	**0**	**4,83,870**	**5,48,770**
						Total Minor Head *107 :*				**5,48,770**	**0**	**64,900**	**0**	**4,83,870**	**5,48,770**
						Total Sub Major Head *0* **:**				**5,48,770**	**0**	**64,900**	**0**	**4,83,870**	**5,48,770**
						Total Major Head *2070* **:**				**5,48,770**	**0**	**64,900**	**0**	**4,83,870**	**5,48,770**
						Total of Month :				**5,48,770**	**0**	**64,900**	**0**	**4,83,870**	**5,48,770**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	163	*Voucher*	5,48,770	0	64,900	0	4,83,870	5,48,770
							Voted-Sixth-Schedule-Garo	644	*Voucher*	68,982	0	0	0	68,982	68,982
							Voted-Sixth-Schedule-Garo	914	*Voucher*	6,96,775	0	64,900	0	6,31,875	6,96,775
							Voted-Sixth-Schedule-Garo	960	*Voucher*	29,701	0	0	0	29,701	29,701
						Total Object Head-- *1 :*				**13,44,228**	**0**	**1,29,800**	**0**	**12,14,428**	**13,44,228**
					(11) Travel Expenses,		Voted-Sixth-	575	*Voucher*	25,200	0	0	0	25,200	25,200

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances										
					Total Object Head-- *11 :*					**25,200**	**0**	**0**	**0**	**25,200**	**25,200**
					Total Sub Head :					**13,69,428**	**0**	**1,29,800**	**0**	**12,39,628**	**13,69,428**
					Total Minor Head *107 :*					**13,69,428**	**0**	**1,29,800**	**0**	**12,39,628**	**13,69,428**
					Total Sub Major Head *0* **:**					**13,69,428**	**0**	**1,29,800**	**0**	**12,39,628**	**13,69,428**
					Total Major Head *2070* **:**					**13,69,428**	**0**	**1,29,800**	**0**	**12,39,628**	**13,69,428**
					Total of Month :					**13,69,428**	**0**	**1,29,800**	**0**	**12,39,628**	**13,69,428**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	200	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	278	*Voucher*	15,973	0	0	0	15,973	15,973
						Total Object Head-- *24 :*				**15,973**	**0**	**0**	**0**	**15,973**	**15,973**
						Total Sub Head :				**35,973**	**0**	**0**	**0**	**35,973**	**35,973**
						Total Minor Head *107 :*				**35,973**	**0**	**0**	**0**	**35,973**	**35,973**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**35,973**	**0**	**0**	**0**	**35,973**	**35,973**
						Total Major Head *2070* **:**				**35,973**	**0**	**0**	**0**	**35,973**	**35,973**
						Total of Month :				**35,973**	**0**	**0**	**0**	**35,973**	**35,973**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	168	*Voucher*	29,701	0	0	0	29,701	29,701
							Voted-Sixth-Schedule-Garo	289	*Voucher*	6,52,573	0	64,900	0	5,87,673	6,52,573
							Voted-Sixth-Schedule-Garo	622	*Voucher*	28,178	0	0	0	28,178	28,178
						Total Object Head-- *1* **:**				**7,10,452**	**0**	**64,900**	**0**	**6,45,552**	**7,10,452**
						Total Sub Head :				**7,10,452**	**0**	**64,900**	**0**	**6,45,552**	**7,10,452**
						Total Minor Head *107* **:**				**7,10,452**	**0**	**64,900**	**0**	**6,45,552**	**7,10,452**
						Total Sub Major Head *0* **:**				**7,10,452**	**0**	**64,900**	**0**	**6,45,552**	**7,10,452**
						Total Major Head *2070* **:**				**7,10,452**	**0**	**64,900**	**0**	**6,45,552**	**7,10,452**
						Total of Month :				**7,10,452**	**0**	**64,900**	**0**	**6,45,552**	**7,10,452**

Month of Account: DEC/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1099	*Voucher*	6,59,641	0	64,900	0	5,94,741	6,59,641
							Voted-Sixth-Schedule-Garo	117	*Voucher*	6,59,641	0	64,900	0	5,94,741	6,59,641
							Voted-Sixth-Schedule-Garo	119	*Voucher*	30,049	0	0	0	30,049	30,049
							Voted-Sixth-Schedule-Garo	1214	*Voucher*	30,049	0	0	0	30,049	30,049
						Total Object Head-- *1 :*				**13,79,380**	**0**	**1,29,800**	**0**	**12,49,580**	**13,79,380**
						Total Sub Head :				**13,79,380**	**0**	**1,29,800**	**0**	**12,49,580**	**13,79,380**
						Total Minor Head *107 :*				**13,79,380**	**0**	**1,29,800**	**0**	**12,49,580**	**13,79,380**
						Total Sub Major Head *0* **:**				**13,79,380**	**0**	**1,29,800**	**0**	**12,49,580**	**13,79,380**
						Total Major Head *2070* **:**				**13,79,380**	**0**	**1,29,800**	**0**	**12,49,580**	**13,79,380**
						Total of Month :				**13,79,380**	**0**	**1,29,800**	**0**	**12,49,580**	**13,79,380**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	381	*Voucher*	2,052	0	0	0	2,052	2,052
							Voted-Sixth-Schedule-Garo	76	*Voucher*	30,049	0	0	0	30,049	30,049
							Voted-Sixth-	77	*Voucher*	6,66,023	0	64,900	0	6,01,123	6,66,023

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head--** *1 :*				**6,98,124**	**0**	**64,900**	**0**	**6,33,224**	**6,98,124**
						Total Sub Head :				**6,98,124**	**0**	**64,900**	**0**	**6,33,224**	**6,98,124**
						Total Minor Head *107 :*				**6,98,124**	**0**	**64,900**	**0**	**6,33,224**	**6,98,124**
						Total Sub Major Head *0* **:**				**6,98,124**	**0**	**64,900**	**0**	**6,33,224**	**6,98,124**
						Total Major Head *2070* **:**				**6,98,124**	**0**	**64,900**	**0**	**6,33,224**	**6,98,124**
						Total of Month :				**6,98,124**	**0**	**64,900**	**0**	**6,33,224**	**6,98,124**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1301	*Voucher*	25,000	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Garo	239	*Conting ency*	6,03,175	0	0	0	6,03,175	6,03,175
							Voted-Sixth-Schedule-Garo	240	*Conting ency*	30,049	0	0	0	30,049	30,049
							Voted-Sixth-Schedule-Garo	467	*Conting ency*	19,724	0	0	0	19,724	19,724
							Voted-Sixth-Schedule-Garo	468	*Conting ency*	5,58,390	0	0	0	5,58,390	5,58,390
							Voted-Sixth-Schedule-Garo	515	*Conting ency*	1,12,627	0	0	0	1,12,627	1,12,627

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head-- *1 :***				**13,48,965**	**0**	**0**	**0**	**13,48,965**	**13,48,965**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1659	*Voucher*	9,000	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Garo	1660	*Voucher*	21,800	0	0	0	21,800	21,800
							Voted-Sixth-Schedule-Garo	1735	*Voucher*	33,200	0	0	0	33,200	33,200
							Voted-Sixth-Schedule-Garo	1736	*Voucher*	10,800	0	0	0	10,800	10,800
						Total Object Head-- *11 :*				**74,800**	**0**	**0**	**0**	**74,800**	**74,800**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1038	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	993	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *13 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	992	*Voucher*	16,362	0	0	0	16,362	16,362
						Total Object Head-- *24 :*				**16,362**	**0**	**0**	**0**	**16,362**	**16,362**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	985	*Voucher*	1,65,090	0	0	0	1,65,090	1,65,090
						Total Object Head-- *34 :*				**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
						Total Sub Head :				**16,50,217**	**0**	**0**	**0**	**16,50,217**	**16,50,217**
						Total Minor Head *107 :*				**16,50,217**	**0**	**0**	**0**	**16,50,217**	**16,50,217**
						Total Sub Major Head *0* :				**16,50,217**	**0**	**0**	**0**	**16,50,217**	**16,50,217**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**16,50,217**	**0**	**0**	**0**	**16,50,217**	**16,50,217**
						Total of Month :				**16,50,217**	**0**	**0**	**0**	**16,50,217**	**16,50,217**
						Total of DDO *1600001* **:**				**86,98,004**	**14,000**	**6,75,900**	**0**	**80,08,104**	**86,84,004**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account MAR-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41201	1,54,400
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41201	1,54,400

Monthwise Internal Adjustment Total : **3,08,800**

DDO wise Internal Adjustment Total: **3,08,800**

DDO wise Total (Original +Reconcilation+IA) : **88,38,404**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**84,16,505**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,21,972**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**85,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**49,837**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**1,65,090**
							88,38,404

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	117	*Voucher*	2,59,474	0	23,000	0	2,36,474	2,59,474
							Voted-Sixth-Schedule-Garo	150	*Voucher*	86,599	0	0	0	86,599	86,599
							Voted-Sixth-Schedule-Garo	501	*Voucher*	14,112	0	0	0	14,112	14,112
						Total Object Head-- *1 :*				**3,60,185**	**0**	**23,000**	**0**	**3,37,185**	**3,60,185**
						Total Sub Head :				**3,60,185**	**0**	**23,000**	**0**	**3,37,185**	**3,60,185**
						Total Minor Head *106 :*				**3,60,185**	**0**	**23,000**	**0**	**3,37,185**	**3,60,185**
						Total Sub Major Head *0* **:**				**3,60,185**	**0**	**23,000**	**0**	**3,37,185**	**3,60,185**
						Total Major Head *2070* **:**				**3,60,185**	**0**	**23,000**	**0**	**3,37,185**	**3,60,185**
						Total of Month :				**3,60,185**	**0**	**23,000**	**0**	**3,37,185**	**3,60,185**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	313	*Voucher*	2,64,178	0	23,000	0	2,41,178	2,64,178
						Total Object Head-- *1 :*				**2,64,178**	**0**	**23,000**	**0**	**2,41,178**	**2,64,178**
						Total Sub Head :				**2,64,178**	**0**	**23,000**	**0**	**2,41,178**	**2,64,178**
						Total Minor Head *106 :*				**2,64,178**	**0**	**23,000**	**0**	**2,41,178**	**2,64,178**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**2,64,178**	**0**	**23,000**	**0**	**2,41,178**	**2,64,178**
						Total Major Head *2070* **:**				**2,64,178**	**0**	**23,000**	**0**	**2,41,178**	**2,64,178**
						Total of Month :				**2,64,178**	**0**	**23,000**	**0**	**2,41,178**	**2,64,178**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	537	*Voucher*	39,808	0	0	0	39,808	39,808
							Voted-Sixth-Schedule-Garo	538	*Voucher*	39,908	0	0	0	39,908	39,908
							Voted-Sixth-Schedule-Garo	57	*Voucher*	2,64,178	0	23,000	0	2,41,178	2,64,178
							Voted-Sixth-Schedule-Garo	571	*Voucher*	79,816	0	0	0	79,816	79,816
							Voted-Sixth-Schedule-Garo	612	*Voucher*	4,356	0	0	0	4,356	4,356
						Total Object Head-- *1* **:**				**4,28,066**	**0**	**23,000**	**0**	**4,05,066**	**4,28,066**
						Total Sub Head :				**4,28,066**	**0**	**23,000**	**0**	**4,05,066**	**4,28,066**
						Total Minor Head *106* **:**				**4,28,066**	**0**	**23,000**	**0**	**4,05,066**	**4,28,066**
						Total Sub Major Head *0* **:**				**4,28,066**	**0**	**23,000**	**0**	**4,05,066**	**4,28,066**
						Total Major Head *2070* **:**				**4,28,066**	**0**	**23,000**	**0**	**4,05,066**	**4,28,066**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**4,28,066**	**0**	**23,000**	**0**	**4,05,066**	**4,28,066**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	28	*Voucher*	2,64,178	0	23,000	0	2,41,178	2,64,178
							Voted-Sixth-Schedule-Garo	29	*Voucher*	83,446	0	0	0	83,446	83,446
						Total Object Head-- *1 :*				**3,47,624**	**0**	**23,000**	**0**	**3,24,624**	**3,47,624**
					02. Wages		Voted-Sixth-Schedule-Garo	428	*Voucher*	63,000	0	0	0	63,000	63,000
							Voted-Sixth-Schedule-Garo	429	*Voucher*	63,000	0	0	0	63,000	63,000
						Total Object Head-- *2 :*				**1,26,000**	**0**	**0**	**0**	**1,26,000**	**1,26,000**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	840	*Voucher*	38,801	0	0	0	38,801	38,801
						Total Object Head-- *11 :*				**38,801**	**0**	**0**	**0**	**38,801**	**38,801**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	697	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *13 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	734	*Voucher*	34,351	0	0	0	34,351	34,351
						Total Object Head-- *24 :*				**34,351**	**0**	**0**	**0**	**34,351**	**34,351**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**5,64,776**	**0**	**23,000**	**0**	**5,41,776**	**5,64,776**
						Total Minor Head *106 :*				**5,64,776**	**0**	**23,000**	**0**	**5,41,776**	**5,64,776**
						Total Sub Major Head *0* **:**				**5,64,776**	**0**	**23,000**	**0**	**5,41,776**	**5,64,776**
						Total Major Head *2070* **:**				**5,64,776**	**0**	**23,000**	**0**	**5,41,776**	**5,64,776**
						Total of Month :				**5,64,776**	**0**	**23,000**	**0**	**5,41,776**	**5,64,776**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	169	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Garo	170	*Voucher*	2,69,830	0	23,000	0	2,46,830	2,69,830
						Total Object Head-- *1 :*				**3,53,276**	**0**	**23,000**	**0**	**3,30,276**	**3,53,276**
					02. Wages		Voted-Sixth-Schedule-Garo	458	*Voucher*	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	616	*Voucher*	23,054	0	0	0	23,054	23,054
						Total Object Head-- *11 :*				**23,054**	**0**	**0**	**0**	**23,054**	**23,054**
						Total Sub Head :				**4,08,790**	**0**	**23,000**	**0**	**3,85,790**	**4,08,790**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**4,08,790**	**0**	**23,000**	**0**	**3,85,790**	**4,08,790**
						Total Sub Major Head *0* **:**				**4,08,790**	**0**	**23,000**	**0**	**3,85,790**	**4,08,790**
						Total Major Head *2070* **:**				**4,08,790**	**0**	**23,000**	**0**	**3,85,790**	**4,08,790**
						Total of Month :				**4,08,790**	**0**	**23,000**	**0**	**3,85,790**	**4,08,790**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1023	*Voucher*	69,738	0	0	0	69,738	69,738
							Voted-Sixth-Schedule-Garo	180	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Garo	181	*Voucher*	2,69,830	0	23,000	0	2,46,830	2,69,830
							Voted-Sixth-Schedule-Garo	574	*Voucher*	26,996	0	0	0	26,996	26,996
							Voted-Sixth-Schedule-Garo	917	*Voucher*	2,69,830	0	23,000	0	2,46,830	2,69,830
							Voted-Sixth-Schedule-Garo	937	*Voucher*	83,446	0	0	0	83,446	83,446
						Total Object Head-- *1 :*				**8,03,286**	**0**	**46,000**	**0**	**7,57,286**	**8,03,286**
					02. Wages		Voted-Sixth-Schedule-Garo	402	*Voucher*	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	06.Medical Treatment		Voted-Sixth-Schedule-Garo	347	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *6 :*					**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					Total Sub Head :					**9,85,746**	**0**	**46,000**	**0**	**9,39,746**	**9,85,746**
					Total Minor Head *106 :*					**9,85,746**	**0**	**46,000**	**0**	**9,39,746**	**9,85,746**
					Total Sub Major Head *0* **:**					**9,85,746**	**0**	**46,000**	**0**	**9,39,746**	**9,85,746**
					Total Major Head *2070* **:**					**9,85,746**	**0**	**46,000**	**0**	**9,39,746**	**9,85,746**
					Total of Month :					**9,85,746**	**0**	**46,000**	**0**	**9,39,746**	**9,85,746**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Garo	27	*Voucher*	32,460	0	0	0	32,460	32,460
					Total Object Head-- *2 :*					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	199	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *13 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	206	*Voucher*	25,999	0	0	0	25,999	25,999
					Total Object Head-- *24 :*					**25,999**	**0**	**0**	**0**	**25,999**	**25,999**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**83,459**	**0**	**0**	**0**	**83,459**	**83,459**
						Total Minor Head *106 :*				**83,459**	**0**	**0**	**0**	**83,459**	**83,459**
						Total Sub Major Head *0* **:**				**83,459**	**0**	**0**	**0**	**83,459**	**83,459**
						Total Major Head *2070* **:**				**83,459**	**0**	**0**	**0**	**83,459**	**83,459**
						Total of Month :				**83,459**	**0**	**0**	**0**	**83,459**	**83,459**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	177	*Voucher*	69,738	0	0	0	69,738	69,738
							Voted-Sixth-Schedule-Garo	211	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Garo	212	*Voucher*	2,69,830	0	23,000	0	2,46,830	2,69,830
							Voted-Sixth-Schedule-Garo	623	*Voucher*	12,824	0	0	0	12,824	12,824
							Voted-Sixth-Schedule-Garo	624	*Voucher*	3,872	0	0	0	3,872	3,872
						Total Object Head-- *1 :*				**4,39,710**	**0**	**23,000**	**0**	**4,16,710**	**4,39,710**
					02. Wages		Voted-Sixth-Schedule-Garo	365	*Voucher*	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**4,72,170**	**0**	**23,000**	**0**	**4,49,170**	**4,72,170**
						Total Minor Head *106 :*				**4,72,170**	**0**	**23,000**	**0**	**4,49,170**	**4,72,170**
						Total Sub Major Head *0* **:**				**4,72,170**	**0**	**23,000**	**0**	**4,49,170**	**4,72,170**
						Total Major Head *2070* **:**				**4,72,170**	**0**	**23,000**	**0**	**4,49,170**	**4,72,170**
						Total of Month :				**4,72,170**	**0**	**23,000**	**0**	**4,49,170**	**4,72,170**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	132	*Voucher*	70,562	0	0	0	70,562	70,562
							Voted-Sixth-Schedule-Garo	1606	*Contingency*	2,84,921	0	0	0	2,84,921	2,84,921
							Voted-Sixth-Schedule-Garo	1607	*Contingency*	40,677	0	0	0	40,677	40,677
							Voted-Sixth-Schedule-Garo	1608	*Contingency*	84,414	0	0	0	84,414	84,414
							Voted-Sixth-Schedule-Garo	26	*Voucher*	2,73,036	0	18,000	0	2,55,036	2,73,036
							Voted-Sixth-Schedule-Garo	348	*Voucher*	84,414	0	0	0	84,414	84,414
						Total Object Head-- *1 :*				**8,38,024**	**0**	**18,000**	**0**	**8,20,024**	**8,38,024**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**8,38,024**	**0**	**18,000**	**0**	**8,20,024**	**8,38,024**
						Total Minor Head *106 :*				**8,38,024**	**0**	**18,000**	**0**	**8,20,024**	**8,38,024**
						Total Sub Major Head *0* **:**				**8,38,024**	**0**	**18,000**	**0**	**8,20,024**	**8,38,024**
						Total Major Head *2070* **:**				**8,38,024**	**0**	**18,000**	**0**	**8,20,024**	**8,38,024**
						Total of Month :				**8,38,024**	**0**	**18,000**	**0**	**8,20,024**	**8,38,024**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Garo	122	*Voucher*	64,920	0	0	0	64,920	64,920
						Total Object Head-- *2 :*				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
						Total Sub Head :				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
						Total Minor Head *106 :*				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
						Total Sub Major Head *0* **:**				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
						Total Major Head *2070* **:**				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
						Total of Month :				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	152	*Conting ency*	35,281	0	0	0	35,281	35,281
							Voted-Sixth-Schedule-Garo	224	*Conting ency*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Garo	78	*Conting ency*	40,677	0	0	0	40,677	40,677
							Voted-Sixth-Schedule-Garo	79	*Conting ency*	2,46,692	0	0	0	2,46,692	2,46,692
					Total Object Head-- *1 :*					**4,09,442**	**0**	**0**	**0**	**4,09,442**	**4,09,442**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	787	*Voucher*	49,896	0	0	0	49,896	49,896
					Total Object Head-- *52 :*					**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
					Total Sub Head :					**4,59,338**	**0**	**0**	**0**	**4,59,338**	**4,59,338**
			Total Minor Head *106 :*							**4,59,338**	**0**	**0**	**0**	**4,59,338**	**4,59,338**
			Total Sub Major Head *0* **:**							**4,59,338**	**0**	**0**	**0**	**4,59,338**	**4,59,338**
			Total Major Head *2070* **:**							**4,59,338**	**0**	**0**	**0**	**4,59,338**	**4,59,338**
			Total of Month :							**4,59,338**	**0**	**0**	**0**	**4,59,338**	**4,59,338**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary		Voted-Sixth-	1302							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1302	*Voucher*	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	1751	*Voucher*	86,792	0	0	0	86,792	86,792
							Voted-Sixth-Schedule-Garo	1752	*Voucher*	3,10,369	0	23,000	0	2,87,369	3,10,369
							Voted-Sixth-Schedule-Garo	1755	*Voucher*	984	0	0	0	984	984
							Voted-Sixth-Schedule-Garo	1757	*Voucher*	35,281	0	0	0	35,281	35,281
						Total Object Head-- *1 :*				**4,48,426**	**0**	**23,000**	**0**	**4,25,426**	**4,48,426**
					02. Wages		Voted-Sixth-Schedule-Garo	402	*Voucher*	62,756	0	0	0	62,756	62,756
						Total Object Head-- *2 :*				**62,756**	**0**	**0**	**0**	**62,756**	**62,756**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2108	*Voucher*	17,000	0	0	0	17,000	17,000
							Voted-Sixth-Schedule-Garo	2109	*Voucher*	25,200	0	0	0	25,200	25,200
							Voted-Sixth-Schedule-Garo	2110	*Voucher*	24,000	0	0	0	24,000	24,000
							Voted-Sixth-Schedule-Garo	2112	*Voucher*	24,000	0	0	0	24,000	24,000
							Voted-Sixth-Schedule-Garo	2113	*Voucher*	4,800	0	0	0	4,800	4,800
						Total Object Head-- *11 :*				**95,000**	**0**	**0**	**0**	**95,000**	**95,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1020	*Voucher*	25,000	0	0	0	25,000	25,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses										
						Total Object Head-- *13 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1741	*Voucher*	26,000	0	0	0	26,000	26,000
							Voted-Sixth-Schedule-Garo	991	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *24 :*				**56,000**	**0**	**0**	**0**	**56,000**	**56,000**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	988	*Voucher*	57,900	0	0	0	57,900	57,900
						Total Object Head-- *34 :*				**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1738	*Voucher*	16,136	0	0	0	16,136	16,136
						Total Object Head-- *51 :*				**16,136**	**0**	**0**	**0**	**16,136**	**16,136**
						Total Sub Head :				**7,61,218**	**0**	**23,000**	**0**	**7,38,218**	**7,61,218**
						Total Minor Head *106 :*				**7,61,218**	**0**	**23,000**	**0**	**7,38,218**	**7,61,218**
						Total Sub Major Head *0* **:**				**7,61,218**	**0**	**23,000**	**0**	**7,38,218**	**7,61,218**
						Total Major Head *2070* **:**				**7,61,218**	**0**	**23,000**	**0**	**7,38,218**	**7,61,218**
						Total of Month :				**7,61,218**	**0**	**23,000**	**0**	**7,38,218**	**7,61,218**
						Total of DDO *1600002* **:**				**56,90,870**	**0**	**2,25,000**	**0**	**54,65,870**	**56,90,870**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40793	18,000

Monthwise Internal Adjustment Total : 18,000

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41170	23,000
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41170	23,000

Monthwise Internal Adjustment Total : 46,000

DDO wise Internal Adjustment Total: 64,000

DDO wise Total (Original +Reconcilation+IA) : 57,31,870

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**47,33,217**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**3,83,516**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**1,50,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,56,855**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**68,000**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,16,350**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**16,136**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Garo**	**49,896**
							57,31,870

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	232	*Voucher*	1,06,401	0	0	0	1,06,401	1,06,401
						Total Object Head-- *1 :*				**1,06,401**	**0**	**0**	**0**	**1,06,401**	**1,06,401**
						Total Sub Head :				**1,06,401**	**0**	**0**	**0**	**1,06,401**	**1,06,401**
						Total Minor Head *107 :*				**1,06,401**	**0**	**0**	**0**	**1,06,401**	**1,06,401**
						Total Sub Major Head *0* **:**				**1,06,401**	**0**	**0**	**0**	**1,06,401**	**1,06,401**
						Total Major Head *2070* **:**				**1,06,401**	**0**	**0**	**0**	**1,06,401**	**1,06,401**
						Total of Month :				**1,06,401**	**0**	**0**	**0**	**1,06,401**	**1,06,401**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	408	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
							Voted-Sixth-Schedule-Garo	904	*Voucher*	5,787	0	0	0	5,787	5,787
						Total Object Head-- *1 :*				**1,14,117**	**0**	**0**	**0**	**1,14,117**	**1,14,117**
						Total Sub Head :				**1,14,117**	**0**	**0**	**0**	**1,14,117**	**1,14,117**
						Total Minor Head *107 :*				**1,14,117**	**0**	**0**	**0**	**1,14,117**	**1,14,117**
						Total Sub Major Head *0* **:**				**1,14,117**	**0**	**0**	**0**	**1,14,117**	**1,14,117**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**1,14,117**	**0**	**0**	**0**	**1,14,117**	**1,14,117**
						Total of Month :				**1,14,117**	**0**	**0**	**0**	**1,14,117**	**1,14,117**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	209	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
						Total Object Head-- *1 :*				**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	696	*Voucher*	49,040	0	0	0	49,040	49,040
							Voted-Sixth-Schedule-Garo	814	*Voucher*	31,209	0	0	0	31,209	31,209
						Total Object Head-- *11 :*				**80,249**	**0**	**0**	**0**	**80,249**	**80,249**
						Total Sub Head :				**1,88,579**	**0**	**0**	**0**	**1,88,579**	**1,88,579**
						Total Minor Head *107 :*				**1,88,579**	**0**	**0**	**0**	**1,88,579**	**1,88,579**
						Total Sub Major Head *0* **:**				**1,88,579**	**0**	**0**	**0**	**1,88,579**	**1,88,579**
						Total Major Head *2070 :*				**1,88,579**	**0**	**0**	**0**	**1,88,579**	**1,88,579**
						Total of Month :				**1,88,579**	**0**	**0**	**0**	**1,88,579**	**1,88,579**

Month of Account: JUL/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	21	*Voucher*	1,08,330	0	0	0	1,08,330	1,08,330
					Total Object Head-- *1 :*					**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					Total Sub Head :					**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					Total Minor Head *107 :*					**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					Total Sub Major Head *0* **:**					**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					Total Major Head *2070* **:**					**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**
					Total of Month :					**1,08,330**	**0**	**0**	**0**	**1,08,330**	**1,08,330**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	20	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
					Total Object Head-- *1 :*					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Sub Head :					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Minor Head *107 :*					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Sub Major Head *0* **:**					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Major Head *2070* **:**					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	175	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
							Voted-Sixth-Schedule-Garo	933	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
						Total Object Head-- *1 :*				**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**
						Total Sub Head :				**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**
						Total Minor Head *107 :*				**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**
						Total Sub Major Head *0* **:**				**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**
						Total Major Head *2070* **:**				**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**
Total of Month :										**2,22,606**	**0**	**0**	**0**	**2,22,606**	**2,22,606**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	24.P.O.L.		Voted-Sixth-	412	*Voucher*	19,132	0	0	0	19,132	19,132

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**
					Total Object Head-- *24 :*					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**
					Total Sub Head :					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**
					Total Minor Head *107 :*					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**
					Total Sub Major Head *0* **:**					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**
					Total Major Head *2070* **:**					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**
					Total of Month :					**19,132**	**0**	**0**	**0**	**19,132**	**19,132**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	121	*Voucher*	1,11,303	0	0	0	1,11,303	1,11,303
					Total Object Head-- *1 :*					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Sub Head :					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Minor Head *107 :*					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Sub Major Head *0* **:**					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total Major Head *2070* **:**					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**
					Total of Month :					**1,11,303**	**0**	**0**	**0**	**1,11,303**	**1,11,303**

Month of Account: DEC/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1633	*Conting ency*	5,296	0	0	0	5,296	5,296
							Voted-Sixth-Schedule-Garo	1634	*Conting ency*	1,12,627	0	0	0	1,12,627	1,12,627
							Voted-Sixth-Schedule-Garo	19	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627
					Total Object Head-- *1 :*					**2,30,550**	**0**	**0**	**0**	**2,30,550**	**2,30,550**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	366	*Voucher*	30,108	0	0	0	30,108	30,108
					Total Object Head-- *24 :*					**30,108**	**0**	**0**	**0**	**30,108**	**30,108**
					Total Sub Head :					**2,60,658**	**0**	**0**	**0**	**2,60,658**	**2,60,658**
					Total Minor Head *107 :*					**2,60,658**	**0**	**0**	**0**	**2,60,658**	**2,60,658**
					Total Sub Major Head *0* **:**					**2,60,658**	**0**	**0**	**0**	**2,60,658**	**2,60,658**
					Total Major Head *2070* **:**					**2,60,658**	**0**	**0**	**0**	**2,60,658**	**2,60,658**
					Total of Month :					**2,60,658**	**0**	**0**	**0**	**2,60,658**	**2,60,658**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	175	*Voucher*	1,12,627	0	0	0	1,12,627	1,12,627

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head--** *1 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Head :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Minor Head *107 :*				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Sub Major Head *0* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total Major Head *2070* **:**				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**
						Total of Month :				**1,12,627**	**0**	**0**	**0**	**1,12,627**	**1,12,627**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1204	*Voucher*	1,010	0	0	0	1,010	1,010
						Total Object Head-- *11 :*				**1,010**	**0**	**0**	**0**	**1,010**	**1,010**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	968	*Voucher*	88,931	0	0	0	88,931	88,931
						Total Object Head-- *13 :*				**88,931**	**0**	**0**	**0**	**88,931**	**88,931**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1133	*Voucher*	61,141	0	0	0	61,141	61,141
							Voted-Sixth-Schedule-Garo	1810	*Voucher*	16,759	0	0	0	16,759	16,759
							Voted-Sixth-	923	*Voucher*	50,000	0	0	0	50,000	50,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.	**Total Object Head--** *24 :*				**1,27,900**	**0**	**0**	**0**	**1,27,900**	**1,27,900**
					50.Other Charges		Voted-Sixth-Schedule-Garo	1138	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *50 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	954	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *51 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
						Total Sub Head :				**2,62,841**	**0**	**0**	**0**	**2,62,841**	**2,62,841**
						Total Minor Head *107 :*				**2,62,841**	**0**	**0**	**0**	**2,62,841**	**2,62,841**
						Total Sub Major Head *0* **:**				**2,62,841**	**0**	**0**	**0**	**2,62,841**	**2,62,841**
						Total Major Head *2070* **:**				**2,62,841**	**0**	**0**	**0**	**2,62,841**	**2,62,841**
						Total of Month :				**2,62,841**	**0**	**0**	**0**	**2,62,841**	**2,62,841**
						Total of DDO *1600003* **:**				**16,17,897**	**0**	**0**	**0**	**16,17,897**	**16,17,897**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 16,17,897

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo** **12,25,567**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards Williamnagar

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**81,259**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**88,931**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,77,140**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Garo**	**35,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**10,000**
							16,17,897

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	380	*Voucher*	79,816	0	0	0	79,816	79,816
							Voted-Sixth-Schedule-Khasi	70	*Voucher*	1,41,803	0	3,500	2,200	1,36,103	1,41,803
						Total Object Head-- *1 :*				**2,21,619**	**0**	**3,500**	**2,200**	**2,15,919**	**2,21,619**
						Total Sub Head :				**2,21,619**	**0**	**3,500**	**2,200**	**2,15,919**	**2,21,619**
						Total Minor Head *106 :*				**2,21,619**	**0**	**3,500**	**2,200**	**2,15,919**	**2,21,619**
						Total Sub Major Head *0* **:**				**2,21,619**	**0**	**3,500**	**2,200**	**2,15,919**	**2,21,619**
						Total Major Head *2070* **:**				**2,21,619**	**0**	**3,500**	**2,200**	**2,15,919**	**2,21,619**
						Total of Month :				**2,21,619**	**0**	**3,500**	**2,200**	**2,15,919**	**2,21,619**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	647	*Voucher*	5,780	0	0	0	5,780	5,780
						Total Object Head-- *14 :*				**5,780**	**0**	**0**	**0**	**5,780**	**5,780**
						Total Sub Head :				**5,780**	**0**	**0**	**0**	**5,780**	**5,780**
						Total Minor Head *1 :*				**5,780**	**0**	**0**	**0**	**5,780**	**5,780**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	181	*Voucher*	79,816	0	0	0	79,816	79,816

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	709	*Voucher*	7,785	0	0	0	7,785	7,785
							Voted-Sixth-Schedule-Khasi	85	*Voucher*	1,44,398	0	3,500	2,200	1,38,698	1,44,398
							Voted-Sixth-Schedule-Khasi	893	*Voucher*	44,071	0	0	0	44,071	44,071
							Voted-Sixth-Schedule-Khasi	894	*Voucher*	42,143	0	0	0	42,143	42,143
							Voted-Sixth-Schedule-Khasi	895	*Voucher*	4,626	0	0	0	4,626	4,626
						Total Object Head-- *1 :*				**3,22,839**	**0**	**3,500**	**2,200**	**3,17,139**	**3,22,839**
					02. Wages		Voted-Sixth-Schedule-Khasi	751	*Voucher*	26,250	0	0	0	26,250	26,250
						Total Object Head-- *2 :*				**26,250**	**0**	**0**	**0**	**26,250**	**26,250**
						Total Sub Head :				**3,49,089**	**0**	**3,500**	**2,200**	**3,43,389**	**3,49,089**
						Total Minor Head *106 :*				**3,49,089**	**0**	**3,500**	**2,200**	**3,43,389**	**3,49,089**
						Total Sub Major Head *0* **:**				**3,54,869**	**0**	**3,500**	**2,200**	**3,49,169**	**3,54,869**
						Total Major Head *2070* **:**				**3,54,869**	**0**	**3,500**	**2,200**	**3,49,169**	**3,54,869**
						Total of Month :				**3,54,869**	**0**	**3,500**	**2,200**	**3,49,169**	**3,54,869**

Month of Account: JUN/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	255	*Voucher*	1,44,398	0	3,500	2,200	1,38,698	1,44,398
							Voted-Sixth-Schedule-Khasi	62	*Voucher*	84,286	0	0	0	84,286	84,286
					Total Object Head-- *1 :*					**2,28,684**	**0**	**3,500**	**2,200**	**2,22,984**	**2,28,684**
					02. Wages		Voted-Sixth-Schedule-Khasi	657	*Voucher*	16,275	0	0	0	16,275	16,275
					Total Object Head-- *2 :*					**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	848	*Voucher*	41,120	0	0	0	41,120	41,120
					Total Object Head-- *11 :*					**41,120**	**0**	**0**	**0**	**41,120**	**41,120**
					Total Sub Head :					**2,86,079**	**0**	**3,500**	**2,200**	**2,80,379**	**2,86,079**
					Total Minor Head *106 :*					**2,86,079**	**0**	**3,500**	**2,200**	**2,80,379**	**2,86,079**
					Total Sub Major Head *0* **:**					**2,86,079**	**0**	**3,500**	**2,200**	**2,80,379**	**2,86,079**
					Total Major Head *2070* **:**					**2,86,079**	**0**	**3,500**	**2,200**	**2,80,379**	**2,86,079**
					Total of Month :					**2,86,079**	**0**	**3,500**	**2,200**	**2,80,379**	**2,86,079**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	144	*Voucher*	1,44,398	0	3,500	2,200	1,38,698	1,44,398

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	85	*Voucher*	84,286	0	0	0	84,286	84,286
					Total Object Head-- *1 :*					**2,28,684**	**0**	**3,500**	**2,200**	**2,22,984**	**2,28,684**
					02. Wages		Voted-Sixth-Schedule-Khasi	716	*Voucher*	15,225	0	0	0	15,225	15,225
					Total Object Head-- *2 :*					**15,225**	**0**	**0**	**0**	**15,225**	**15,225**
					Total Sub Head :					**2,43,909**	**0**	**3,500**	**2,200**	**2,38,209**	**2,43,909**
					Total Minor Head *106 :*					**2,43,909**	**0**	**3,500**	**2,200**	**2,38,209**	**2,43,909**
					Total Sub Major Head *0* **:**					**2,43,909**	**0**	**3,500**	**2,200**	**2,38,209**	**2,43,909**
					Total Major Head *2070* **:**					**2,43,909**	**0**	**3,500**	**2,200**	**2,38,209**	**2,43,909**
					Total of Month :					**2,43,909**	**0**	**3,500**	**2,200**	**2,38,209**	**2,43,909**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	106	*Voucher*	1,47,144	0	3,570	2,200	1,41,374	1,47,144
							Voted-Sixth-Schedule-Khasi	234	*Voucher*	86,521	0	0	0	86,521	86,521
					Total Object Head-- *1 :*					**2,33,665**	**0**	**3,570**	**2,200**	**2,27,895**	**2,33,665**
					02. Wages		Voted-Sixth-Schedule-Khasi	686	*Voucher*	16,230	0	0	0	16,230	16,230

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**16,230**	**0**	**0**	**0**	**16,230**	**16,230**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	389	*Voucher*	39,984	0	0	0	39,984	39,984
						Total Object Head-- *13 :*				**39,984**	**0**	**0**	**0**	**39,984**	**39,984**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	839	*Voucher*	7,768	0	0	0	7,768	7,768
						Total Object Head-- *24 :*				**7,768**	**0**	**0**	**0**	**7,768**	**7,768**
						Total Sub Head :				**2,97,647**	**0**	**3,570**	**2,200**	**2,91,877**	**2,97,647**
						Total Minor Head *106 :*				**2,97,647**	**0**	**3,570**	**2,200**	**2,91,877**	**2,97,647**
						Total Sub Major Head *0* :				**2,97,647**	**0**	**3,570**	**2,200**	**2,91,877**	**2,97,647**
						Total Major Head *2070* :				**2,97,647**	**0**	**3,570**	**2,200**	**2,91,877**	**2,97,647**
						Total of Month :				**2,97,647**	**0**	**3,570**	**2,200**	**2,91,877**	**2,97,647**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1252	*Voucher*	40,377	0	0	0	40,377	40,377
							Voted-Sixth-Schedule-Khasi	1253	*Voucher*	1,47,144	0	3,570	2,200	1,41,374	1,47,144
							Voted-Sixth-Schedule-Khasi	1254	*Voucher*	90,489	0	0	0	90,489	90,489

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	227	*Voucher*	90,489	0	0	0	90,489	90,489
							Voted-Sixth-Schedule-Khasi	83	*Voucher*	1,47,144	0	3,570	2,200	1,41,374	1,47,144
						Total Object Head-- *1 :*				**5,15,643**	**0**	**7,140**	**4,400**	**5,04,103**	**5,15,643**
						Total Sub Head :				**5,15,643**	**0**	**7,140**	**4,400**	**5,04,103**	**5,15,643**
						Total Minor Head *106 :*				**5,15,643**	**0**	**7,140**	**4,400**	**5,04,103**	**5,15,643**
						Total Sub Major Head *0* **:**				**5,15,643**	**0**	**7,140**	**4,400**	**5,04,103**	**5,15,643**
						Total Major Head *2070* **:**				**5,15,643**	**0**	**7,140**	**4,400**	**5,04,103**	**5,15,643**
						Total of Month :				**5,15,643**	**0**	**7,140**	**4,400**	**5,04,103**	**5,15,643**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Khasi	494	*Voucher*	32,460	0	0	0	32,460	32,460
							Voted-Sixth-Schedule-Khasi	510	*Voucher*	1,424	0	0	0	1,424	1,424
						Total Object Head-- *2 :*				**33,884**	**0**	**0**	**0**	**33,884**	**33,884**
						Total Sub Head :				**33,884**	**0**	**0**	**0**	**33,884**	**33,884**
						Total Minor Head *106 :*				**33,884**	**0**	**0**	**0**	**33,884**	**33,884**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
					Total Sub Major Head *0* **:**					**33,884**	**0**	**0**	**0**	**33,884**	**33,884**
					Total Major Head *2070* **:**					**33,884**	**0**	**0**	**0**	**33,884**	**33,884**
					Total of Month :					**33,884**	**0**	**0**	**0**	**33,884**	**33,884**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	183	*Voucher*	90,489	0	0	0	90,489	90,489
							Voted-Sixth-Schedule-Khasi	35	*Voucher*	1,47,144	0	3,570	2,200	1,41,374	1,47,144
							Voted-Sixth-Schedule-Khasi	446	*Voucher*	2,08,614	0	0	0	2,08,614	2,08,614
					Total Object Head-- *1* **:**					**4,46,247**	**0**	**3,570**	**2,200**	**4,40,477**	**4,46,247**
					02. Wages		Voted-Sixth-Schedule-Khasi	509	*Voucher*	16,230	0	0	0	16,230	16,230
							Voted-Sixth-Schedule-Khasi	510	*Voucher*	9,738	0	0	0	9,738	9,738
					Total Object Head-- *2* **:**					**25,968**	**0**	**0**	**0**	**25,968**	**25,968**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	404	*Voucher*	19,159	0	0	0	19,159	19,159
					Total Object Head-- *24* **:**					**19,159**	**0**	**0**	**0**	**19,159**	**19,159**
					Total Sub Head :					**4,91,374**	**0**	**3,570**	**2,200**	**4,85,604**	**4,91,374**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**4,91,374**	**0**	**3,570**	**2,200**	**4,85,604**	**4,91,374**
						Total Sub Major Head *0* **:**				**4,91,374**	**0**	**3,570**	**2,200**	**4,85,604**	**4,91,374**
						Total Major Head *2070* **:**				**4,91,374**	**0**	**3,570**	**2,200**	**4,85,604**	**4,91,374**
						Total of Month :				**4,91,374**	**0**	**3,570**	**2,200**	**4,85,604**	**4,91,374**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1109	*Conting ency*	2,48,681	0	0	0	2,48,681	2,48,681
							Voted-Sixth-Schedule-Khasi	1207	*Conting ency*	91,547	0	0	0	91,547	91,547
							Voted-Sixth-Schedule-Khasi	225	*Voucher*	91,547	0	0	0	91,547	91,547
							Voted-Sixth-Schedule-Khasi	372	*Voucher*	1,48,908	0	3,570	2,200	1,43,138	1,48,908
							Voted-Sixth-Schedule-Khasi	508	*Voucher*	1,05,543	0	0	0	1,05,543	1,05,543
						Total Object Head-- *1 :*				**6,86,226**	**0**	**3,570**	**2,200**	**6,80,456**	**6,86,226**
						Total Sub Head :				**6,86,226**	**0**	**3,570**	**2,200**	**6,80,456**	**6,86,226**
						Total Minor Head *106 :*				**6,86,226**	**0**	**3,570**	**2,200**	**6,80,456**	**6,86,226**
						Total Sub Major Head *0* **:**				**6,86,226**	**0**	**3,570**	**2,200**	**6,80,456**	**6,86,226**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**6,86,226**	**0**	**3,570**	**2,200**	**6,80,456**	**6,86,226**
					Total of Month :					**6,86,226**	**0**	**3,570**	**2,200**	**6,80,456**	**6,86,226**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	332	*Voucher*	29,966	0	0	0	29,966	29,966
					Total Object Head-- *13 :*					**29,966**	**0**	**0**	**0**	**29,966**	**29,966**
					Total Sub Head :					**29,966**	**0**	**0**	**0**	**29,966**	**29,966**
					Total Minor Head *106 :*					**29,966**	**0**	**0**	**0**	**29,966**	**29,966**
					Total Sub Major Head *0 :*					**29,966**	**0**	**0**	**0**	**29,966**	**29,966**
					Total Major Head *2070 :*					**29,966**	**0**	**0**	**0**	**29,966**	**29,966**
					Total of Month :					**29,966**	**0**	**0**	**0**	**29,966**	**29,966**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	214	*Conting ency*	1,95,953	0	0	0	1,95,953	1,95,953

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	276	*Contingency*	91,547	0	0	0	91,547	91,547
					Total Object Head-- *1 :*					**2,87,500**	**0**	**0**	**0**	**2,87,500**	**2,87,500**
					02. Wages		Voted-Sixth-Schedule-Khasi	465	*Voucher*	94,134	0	0	0	94,134	94,134
					Total Object Head-- *2 :*					**94,134**	**0**	**0**	**0**	**94,134**	**94,134**
					Total Sub Head :					**3,81,634**	**0**	**0**	**0**	**3,81,634**	**3,81,634**
					Total Minor Head *106 :*					**3,81,634**	**0**	**0**	**0**	**3,81,634**	**3,81,634**
					Total Sub Major Head *0* :					**3,81,634**	**0**	**0**	**0**	**3,81,634**	**3,81,634**
					Total Major Head *2070 :*					**3,81,634**	**0**	**0**	**0**	**3,81,634**	**3,81,634**
					Total of Month :					**3,81,634**	**0**	**0**	**0**	**3,81,634**	**3,81,634**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	106	*Contingency*	4,232	0	0	0	4,232	4,232
							Voted-Sixth-Schedule-Khasi	1636	*Voucher*	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	287	*Contingency*	91,547	0	0	0	91,547	91,547
							Voted-Sixth-	299	*Conting*	1,95,953	0	0	0	1,95,953	1,95,953

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	299	*ency*						
							Voted-Sixth-Schedule-Khasi	672	*Conting ency*	51,370	0	0	0	51,370	51,370
							Voted-Sixth-Schedule-Khasi	73	*Conting ency*	7,470	0	0	0	7,470	7,470
						Total Object Head-- *1 :*				**3,60,572**	**0**	**0**	**0**	**3,60,572**	**3,60,572**
					02. Wages		Voted-Sixth-Schedule-Khasi	1268	*Voucher*	30,296	0	0	0	30,296	30,296
							Voted-Sixth-Schedule-Khasi	2053	*Voucher*	27,050	0	0	0	27,050	27,050
						Total Object Head-- *2 :*				**57,346**	**0**	**0**	**0**	**57,346**	**57,346**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1816	*Voucher*	14,345	0	0	0	14,345	14,345
							Voted-Sixth-Schedule-Khasi	2358	*Voucher*	27,437	0	0	0	27,437	27,437
							Voted-Sixth-Schedule-Khasi	2513	*Voucher*	600	0	0	0	600	600
						Total Object Head-- *11 :*				**42,382**	**0**	**0**	**0**	**42,382**	**42,382**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1238	*Voucher*	39,533	0	0	0	39,533	39,533
							Voted-Sixth-Schedule-Khasi	1633	*Voucher*	517	0	0	0	517	517
						Total Object Head-- *13 :*				**40,050**	**0**	**0**	**0**	**40,050**	**40,050**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1043	*Voucher*	20,276	0	0	0	20,276	20,276
							Voted-Sixth-	1441	*Voucher*	15,526	0	0	0	15,526	15,526

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		24.P.O.L.		Voted-Sixth-Schedule-Khasi	1457	*Voucher*	1,040	0	0	0	1,040	1,040
					Total Object Head-- *24 :*					**36,842**	**0**	**0**	**0**	**36,842**	**36,842**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	1709	*Voucher*	57,900	0	0	0	57,900	57,900
					Total Object Head-- *34 :*					**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					Total Sub Head :					**5,95,092**	**0**	**0**	**0**	**5,95,092**	**5,95,092**
					Total Minor Head *106 :*					**5,95,092**	**0**	**0**	**0**	**5,95,092**	**5,95,092**
					Total Sub Major Head *0* **:**					**5,95,092**	**0**	**0**	**0**	**5,95,092**	**5,95,092**
					Total Major Head *2070* **:**					**5,95,092**	**0**	**0**	**0**	**5,95,092**	**5,95,092**
					Total of Month :					**5,95,092**	**0**	**0**	**0**	**5,95,092**	**5,95,092**
					Total of DDO *1600001* **:**					**41,37,942**	**0**	**31,850**	**19,800**	**40,86,292**	**41,37,942**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	40792		3,570
									Monthwise Internal Adjustment Total :	**3,570**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Internal Adjustment of A.G. Office:

DDO Name: 1600001

DDO wise Internal Adjustment Total: **3,570**

DDO wise Total (Original +Reconcilation+IA) : **41,41,512**

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**5,780**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**35,35,249**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,85,312**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**83,502**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,10,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**63,769**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**57,900**
							41,41,512

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	201	*Voucher*	73,644	0	13,000	2,200	58,444	73,644
							Voted-Sixth-Schedule-Khasi	203	*Voucher*	6,17,345	0	36,820	6,600	5,73,925	6,17,345
						Total Object Head-- *1 :*				**6,90,989**	**0**	**49,820**	**8,800**	**6,32,369**	**6,90,989**
						Total Sub Head :				**6,90,989**	**0**	**49,820**	**8,800**	**6,32,369**	**6,90,989**
						Total Minor Head *107 :*				**6,90,989**	**0**	**49,820**	**8,800**	**6,32,369**	**6,90,989**
						Total Sub Major Head *0* **:**				**6,90,989**	**0**	**49,820**	**8,800**	**6,32,369**	**6,90,989**
						Total Major Head *2070* **:**				**6,90,989**	**0**	**49,820**	**8,800**	**6,32,369**	**6,90,989**
						Total of Month :				**6,90,989**	**0**	**49,820**	**8,800**	**6,32,369**	**6,90,989**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1000	*Voucher*	7,638	0	0	0	7,638	7,638
							Voted-Sixth-Schedule-Khasi	83	*Voucher*	6,28,210	0	36,820	6,600	5,84,790	6,28,210
							Voted-Sixth-Schedule-Khasi	84	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
							Voted-Sixth-Schedule-Khasi	840	*Voucher*	27,477	0	0	0	27,477	27,477
							Voted-Sixth-	859	*Voucher*	3,906	0	0	0	3,906	3,906

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		**Total Object Head-- *1 :***			**7,42,177**	**0**	**49,820**	**8,800**	**6,83,557**	**7,42,177**
					02. Wages		Voted-Sixth-Schedule-Khasi	752	*Voucher*	20,570	0	0	0	20,570	20,570
							Total Object Head-- *2 :*			**20,570**	**0**	**0**	**0**	**20,570**	**20,570**
							Total Sub Head :			**7,62,747**	**0**	**49,820**	**8,800**	**7,04,127**	**7,62,747**
							Total Minor Head *107 :*			**7,62,747**	**0**	**49,820**	**8,800**	**7,04,127**	**7,62,747**
							Total Sub Major Head *0* :			**7,62,747**	**0**	**49,820**	**8,800**	**7,04,127**	**7,62,747**
							Total Major Head *2070* :			**7,62,747**	**0**	**49,820**	**8,800**	**7,04,127**	**7,62,747**
							Total of Month :			**7,62,747**	**0**	**49,820**	**8,800**	**7,04,127**	**7,62,747**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
							Voted-Sixth-Schedule-Khasi	254	*Voucher*	5,94,956	0	36,820	4,400	5,53,736	5,94,956
							Total Object Head-- *1 :*			**6,69,902**	**0**	**49,820**	**6,600**	**6,13,482**	**6,69,902**
					02. Wages		Voted-Sixth-Schedule-Khasi	653	*Voucher*	18,755	0	0	0	18,755	18,755
							Total Object Head-- *2 :*			**18,755**	**0**	**0**	**0**	**18,755**	**18,755**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**6,88,657**	**0**	**49,820**	**6,600**	**6,32,237**	**6,88,657**
						Total Minor Head *107 :*				**6,88,657**	**0**	**49,820**	**6,600**	**6,32,237**	**6,88,657**
						Total Sub Major Head *0* **:**				**6,88,657**	**0**	**49,820**	**6,600**	**6,32,237**	**6,88,657**
						Total Major Head *2070* **:**				**6,88,657**	**0**	**49,820**	**6,600**	**6,32,237**	**6,88,657**
						Total of Month :				**6,88,657**	**0**	**49,820**	**6,600**	**6,32,237**	**6,88,657**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	145	*Voucher*	5,94,956	0	41,820	4,400	5,48,736	5,94,956
							Voted-Sixth-Schedule-Khasi	23	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
						Total Object Head-- *1 :*				**6,69,902**	**0**	**54,820**	**6,600**	**6,08,482**	**6,69,902**
					02. Wages		Voted-Sixth-Schedule-Khasi	715	*Voucher*	16,940	0	0	0	16,940	16,940
						Total Object Head-- *2 :*				**16,940**	**0**	**0**	**0**	**16,940**	**16,940**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	469	*Voucher*	25,647	0	0	0	25,647	25,647
							Voted-Sixth-Schedule-Khasi	470	*Voucher*	4,400	0	0	0	4,400	4,400
						Total Object Head-- *11 :*									

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances					**30,047**	**0**	**0**	**0**	**30,047**	**30,047**
					Total Sub Head :					**7,16,889**	**0**	**54,820**	**6,600**	**6,55,469**	**7,16,889**
					Total Minor Head *107 :*					**7,16,889**	**0**	**54,820**	**6,600**	**6,55,469**	**7,16,889**
					Total Sub Major Head *0* **:**					**7,16,889**	**0**	**54,820**	**6,600**	**6,55,469**	**7,16,889**
					Total Major Head *2070* **:**					**7,16,889**	**0**	**54,820**	**6,600**	**6,55,469**	**7,16,889**
					Total of Month :					**7,16,889**	**0**	**54,820**	**6,600**	**6,55,469**	**7,16,889**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	108	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
							Voted-Sixth-Schedule-Khasi	58	*Voucher*	6,03,573	0	42,000	4,400	5,57,173	6,03,573
					Total Object Head-- *1 :*					**6,78,519**	**0**	**55,000**	**6,600**	**6,16,919**	**6,78,519**
					02. Wages		Voted-Sixth-Schedule-Khasi	687	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**19,344**	**0**	**0**	**0**	**19,344**	**19,344**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	388	*Voucher*	19,996	0	0	0	19,996	19,996

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	**Total Object Head--** *13 :*				**19,996**	**0**	**0**	**0**	**19,996**	**19,996**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	840	*Voucher*	12,083	0	0	0	12,083	12,083
						Total Object Head-- *24 :*				**12,083**	**0**	**0**	**0**	**12,083**	**12,083**
						Total Sub Head :				**7,29,942**	**0**	**55,000**	**6,600**	**6,68,342**	**7,29,942**
						Total Minor Head *107 :*				**7,29,942**	**0**	**55,000**	**6,600**	**6,68,342**	**7,29,942**
						Total Sub Major Head *0* **:**				**7,29,942**	**0**	**55,000**	**6,600**	**6,68,342**	**7,29,942**
						Total Major Head *2070* **:**				**7,29,942**	**0**	**55,000**	**6,600**	**6,68,342**	**7,29,942**
						Total of Month :				**7,29,942**	**0**	**55,000**	**6,600**	**6,68,342**	**7,29,942**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1121	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
							Voted-Sixth-Schedule-Khasi	1122	*Voucher*	6,03,573	0	42,000	4,400	5,57,173	6,03,573
							Voted-Sixth-Schedule-Khasi	113	*Voucher*	6,03,573	0	42,000	4,400	5,57,173	6,03,573
							Voted-Sixth-Schedule-Khasi	164	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
							Voted-Sixth-Schedule-Khasi	803	*Voucher*	68,748	0	0	0	68,748	68,748

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**14,25,786**	**0**	**1,10,000**	**13,200**	**13,02,586**	**14,25,786**
						Total Sub Head :				**14,25,786**	**0**	**1,10,000**	**13,200**	**13,02,586**	**14,25,786**
						Total Minor Head *107 :*				**14,25,786**	**0**	**1,10,000**	**13,200**	**13,02,586**	**14,25,786**
						Total Sub Major Head *0* **:**				**14,25,786**	**0**	**1,10,000**	**13,200**	**13,02,586**	**14,25,786**
						Total Major Head *2070 :*				**14,25,786**	**0**	**1,10,000**	**13,200**	**13,02,586**	**14,25,786**
						Total of Month :				**14,25,786**	**0**	**1,10,000**	**13,200**	**13,02,586**	**14,25,786**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	511	*Voucher*	19,344	0	0	0	19,344	19,344
							Voted-Sixth-Schedule-Khasi	512	*Voucher*	17,472	0	0	0	17,472	17,472
						Total Object Head-- *2 :*				**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
						Total Sub Head :				**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
						Total Minor Head *107 :*				**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
						Total Sub Major Head *0* **:**				**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
						Total Major Head *2070 :*				**36,816**	**0**	**0**	**0**	**36,816**	**36,816**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**36,816**	**0**	**0**	**0**	**36,816**	**36,816**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	36	*Voucher*	74,946	0	13,000	2,200	59,746	74,946
							Voted-Sixth-Schedule-Khasi	361	*Voucher*	3,55,212	0	0	0	3,55,212	3,55,212
							Voted-Sixth-Schedule-Khasi	37	*Voucher*	6,03,573	0	42,000	4,400	5,57,173	6,03,573
							Voted-Sixth-Schedule-Khasi	549	*Voucher*	44,274	0	0	2,200	42,074	44,274
					Total Object Head-- *1 :*					**10,78,005**	**0**	**55,000**	**8,800**	**10,14,205**	**10,78,005**
					02. Wages		Voted-Sixth-Schedule-Khasi	536	*Voucher*	1,691	0	0	0	1,691	1,691
							Voted-Sixth-Schedule-Khasi	537	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**21,035**	**0**	**0**	**0**	**21,035**	**21,035**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	952	*Voucher*	18,552	0	0	0	18,552	18,552
					Total Object Head-- *24 :*					**18,552**	**0**	**0**	**0**	**18,552**	**18,552**
					Total Sub Head :					**11,17,592**	**0**	**55,000**	**8,800**	**10,53,792**	**11,17,592**
					Total Minor Head *107 :*					**11,17,592**	**0**	**55,000**	**8,800**	**10,53,792**	**11,17,592**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**11,17,592**	**0**	**55,000**	**8,800**	**10,53,792**	**11,17,592**
						Total Major Head *2070* **:**				**11,17,592**	**0**	**55,000**	**8,800**	**10,53,792**	**11,17,592**
						Total of Month :				**11,17,592**	**0**	**55,000**	**8,800**	**10,53,792**	**11,17,592**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1107	*Contingency*	60,614	0	0	0	60,614	60,614
							Voted-Sixth-Schedule-Khasi	1108	*Contingency*	7,85,963	0	0	0	7,85,963	7,85,963
							Voted-Sixth-Schedule-Khasi	373	*Voucher*	6,54,869	0	42,000	6,600	6,06,269	6,54,869
							Voted-Sixth-Schedule-Khasi	374	*Voucher*	75,814	0	13,000	2,200	60,614	75,814
							Voted-Sixth-Schedule-Khasi	507	*Voucher*	1,79,694	0	0	0	1,79,694	1,79,694
						Total Object Head-- *1* **:**				**17,56,954**	**0**	**55,000**	**8,800**	**16,93,154**	**17,56,954**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	428	*Voucher*	20,367	0	0	0	20,367	20,367
						Total Object Head-- *24* **:**				**20,367**	**0**	**0**	**0**	**20,367**	**20,367**
						Total Sub Head :				**17,77,321**	**0**	**55,000**	**8,800**	**17,13,521**	**17,77,321**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Minor Head** *107 :*					**17,77,321**	**0**	**55,000**	**8,800**	**17,13,521**	**17,77,321**
					Total Sub Major Head *0* **:**					**17,77,321**	**0**	**55,000**	**8,800**	**17,13,521**	**17,77,321**
					Total Major Head *2070* **:**					**17,77,321**	**0**	**55,000**	**8,800**	**17,13,521**	**17,77,321**
					Total of Month :					**17,77,321**	**0**	**55,000**	**8,800**	**17,13,521**	**17,77,321**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	297	*Voucher*	36,816	0	0	0	36,816	36,816
					Total Object Head-- *2 :*					**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	335	*Voucher*	19,948	0	0	0	19,948	19,948
					Total Object Head-- *13 :*					**19,948**	**0**	**0**	**0**	**19,948**	**19,948**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	338	*Voucher*	49,896	0	0	0	49,896	49,896
					Total Object Head-- *52 :*					**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
					Total Sub Head :					**1,06,660**	**0**	**0**	**0**	**1,06,660**	**1,06,660**
					Total Minor Head *107 :*					**1,06,660**	**0**	**0**	**0**	**1,06,660**	**1,06,660**
					Total Sub Major Head *0* **:**					**1,06,660**	**0**	**0**	**0**	**1,06,660**	**1,06,660**

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**1,06,660**	**0**	**0**	**0**	**1,06,660**	**1,06,660**
					Total of Month :					**1,06,660**	**0**	**0**	**0**	**1,06,660**	**1,06,660**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	211	*Conting ency*	7,49,865	0	0	0	7,49,865	7,49,865
							Voted-Sixth-Schedule-Khasi	262	*Conting ency*	65,038	0	0	0	65,038	65,038
						Total Object Head-- *1 :*				**8,14,903**	**0**	**0**	**0**	**8,14,903**	**8,14,903**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	382	*Voucher*	22,200	0	0	0	22,200	22,200
							Voted-Sixth-Schedule-Khasi	391	*Voucher*	24,451	0	0	0	24,451	24,451
						Total Object Head-- *11 :*				**46,651**	**0**	**0**	**0**	**46,651**	**46,651**
						Total Sub Head :				**8,61,554**	**0**	**0**	**0**	**8,61,554**	**8,61,554**
						Total Minor Head *107 :*				**8,61,554**	**0**	**0**	**0**	**8,61,554**	**8,61,554**
						Total Sub Major Head *0* **:**				**8,61,554**	**0**	**0**	**0**	**8,61,554**	**8,61,554**
						Total Major Head *2070 :*				**8,61,554**	**0**	**0**	**0**	**8,61,554**	**8,61,554**
						Total of Month :				**8,61,554**	**0**	**0**	**0**	**8,61,554**	**8,61,554**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1513	*Voucher*	55,000	0	0	0	55,000	55,000
							Voted-Sixth-Schedule-Khasi	295	*Conting ency*	8,96,093	0	0	0	8,96,093	8,96,093
							Voted-Sixth-Schedule-Khasi	296	*Conting ency*	65,038	0	0	0	65,038	65,038
							Voted-Sixth-Schedule-Khasi	71	*Conting ency*	30,538	0	0	0	30,538	30,538
							Voted-Sixth-Schedule-Khasi	72	*Conting ency*	3,472	0	0	0	3,472	3,472
							Voted-Sixth-Schedule-Khasi	74	*Conting ency*	30,952	0	0	0	30,952	30,952
							Voted-Sixth-Schedule-Khasi	75	*Conting ency*	19,017	0	0	0	19,017	19,017
						Total Object Head-- *1 :*				**11,00,110**	**0**	**0**	**0**	**11,00,110**	**11,00,110**
					02. Wages		Voted-Sixth-Schedule-Khasi	650	*Voucher*	36,816	0	0	0	36,816	36,816
						Total Object Head-- *2 :*				**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2045	*Voucher*	48,226	0	0	0	48,226	48,226
							Voted-Sixth-Schedule-Khasi	2123	*Voucher*	22,200	0	0	0	22,200	22,200
							Voted-Sixth-Schedule-Khasi	2249	*Voucher*	28,930	0	0	0	28,930	28,930
							Voted-Sixth-Schedule-Khasi	2250	*Voucher*	28,747	0	0	0	28,747	28,747
							Voted-Sixth-Schedule-Khasi	2325	*Voucher*	2,688	0	0	0	2,688	2,688

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2516	*Voucher*	513	0	0	0	513	513
					Total Object Head-- *11 :*					**1,31,304**	**0**	**0**	**0**	**1,31,304**	**1,31,304**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1079	*Voucher*	19,974	0	0	0	19,974	19,974
							Voted-Sixth-Schedule-Khasi	1423	*Voucher*	19,827	0	0	0	19,827	19,827
							Voted-Sixth-Schedule-Khasi	1635	*Voucher*	298	0	0	0	298	298
							Voted-Sixth-Schedule-Khasi	717	*Voucher*	4,957	0	0	0	4,957	4,957
					Total Object Head-- *13 :*					**45,056**	**0**	**0**	**0**	**45,056**	**45,056**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1048	*Voucher*	10,351	0	0	0	10,351	10,351
							Voted-Sixth-Schedule-Khasi	1427	*Voucher*	10,350	0	0	0	10,350	10,350
							Voted-Sixth-Schedule-Khasi	1918	*Voucher*	8,281	0	0	0	8,281	8,281
					Total Object Head-- *24 :*					**28,982**	**0**	**0**	**0**	**28,982**	**28,982**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	1071	*Voucher*	1,65,090	0	0	0	1,65,090	1,65,090
					Total Object Head-- *34 :*					**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
					Total Sub Head :					**15,07,358**	**0**	**0**	**0**	**15,07,358**	**15,07,358**
					Total Minor Head *107 :*					**15,07,358**	**0**	**0**	**0**	**15,07,358**	**15,07,358**
					Total Sub Major Head *0* **:**					**15,07,358**	**0**	**0**	**0**	**15,07,358**	**15,07,358**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070* **:**				**15,07,358**	**0**	**0**	**0**	**15,07,358**	**15,07,358**
						Total of Month :				**15,07,358**	**0**	**0**	**0**	**15,07,358**	**15,07,358**
						Total of DDO *1600002* **:**				**1,04,22,311**	**0**	**4,79,280**	**68,200**	**98,74,831**	**1,04,22,311**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	40792		55,000
					Monthwise Internal Adjustment Total :					**55,000**

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41162		51,990
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41162		51,990
					Monthwise Internal Adjustment Total :					**1,03,980**

Month of Account MAR-2026

8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41202		92,590
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary	State Plan	Voted-Sixth-Schedule-Khasi	41202		

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

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

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account MAR-2026

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	92,590

Monthwise Internal Adjustment Total : 1,85,180

DDO wise Internal Adjustment Total: 3,44,160

DDO wise Total (Original +Reconcilation+IA) : 1,06,21,891

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**98,26,827**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,07,092**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**2,08,002**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**85,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**79,984**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**1,65,090**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Khasi**	**49,896**
							1,06,21,891

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	496	*Voucher*	17,33,092	12,000	1,69,175	19,800	15,32,117	17,21,092
							Voted-Sixth-Schedule-Garo	497	*Voucher*	2,14,183	0	10,000	0	2,04,183	2,14,183
						Total Object Head-- *1 :*				**19,47,275**	**12,000**	**1,79,175**	**19,800**	**17,36,300**	**19,35,275**
					02. Wages		Voted-Sixth-Schedule-Garo	984	*Voucher*	15,225	0	0	0	15,225	15,225
						Total Object Head-- *2 :*				**15,225**	**0**	**0**	**0**	**15,225**	**15,225**
						Total Sub Head :				**19,62,500**	**12,000**	**1,79,175**	**19,800**	**17,51,525**	**19,50,500**
						Total Minor Head *107 :*				**19,62,500**	**12,000**	**1,79,175**	**19,800**	**17,51,525**	**19,50,500**
						Total Sub Major Head *0* **:**				**19,62,500**	**12,000**	**1,79,175**	**19,800**	**17,51,525**	**19,50,500**
						Total Major Head *2070* **:**				**19,62,500**	**12,000**	**1,79,175**	**19,800**	**17,51,525**	**19,50,500**
						Total of Month :				**19,62,500**	**12,000**	**1,79,175**	**19,800**	**17,51,525**	**19,50,500**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1167	*Voucher*	39,336	0	0	0	39,336	39,336
							Voted-Sixth-Schedule-Garo	234	*Voucher*	1,03,635	0	0	0	1,03,635	1,03,635
							Voted-Sixth-	596	*Voucher*	17,35,760	11,000	2,08,175	19,800	14,96,785	17,24,760

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	712	*Voucher*	17,914	0	0	0	17,914	17,914
							Voted-Sixth-Schedule-Garo	834	*Voucher*	92,016	0	0	0	92,016	92,016
							Voted-Sixth-Schedule-Garo	835	*Voucher*	5,517	0	0	0	5,517	5,517
						Total Object Head-- *1 :*				**19,94,178**	**11,000**	**2,08,175**	**19,800**	**17,55,203**	**19,83,178**
					02. Wages		Voted-Sixth-Schedule-Garo	806	*Voucher*	15,750	0	0	0	15,750	15,750
						Total Object Head-- *2 :*				**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1491	*Voucher*	22,440	0	0	0	22,440	22,440
						Total Object Head-- *11 :*				**22,440**	**0**	**0**	**0**	**22,440**	**22,440**
						Total Sub Head :				**20,32,368**	**11,000**	**2,08,175**	**19,800**	**17,93,393**	**20,21,368**
						Total Minor Head *107 :*				**20,32,368**	**11,000**	**2,08,175**	**19,800**	**17,93,393**	**20,21,368**
						Total Sub Major Head *0* **:**				**20,32,368**	**11,000**	**2,08,175**	**19,800**	**17,93,393**	**20,21,368**
						Total Major Head *2070* **:**				**20,32,368**	**11,000**	**2,08,175**	**19,800**	**17,93,393**	**20,21,368**
						Total of Month :				**20,32,368**	**11,000**	**2,08,175**	**19,800**	**17,93,393**	**20,21,368**

Month of Account: JUN/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1060	*Voucher*	8,788	0	0	0	8,788	8,788
							Voted-Sixth-Schedule-Garo	280	*Voucher*	15,97,642	10,000	2,19,675	17,600	13,50,367	15,87,642
					Total Object Head-- *1 :*					**16,06,430**	**10,000**	**2,19,675**	**17,600**	**13,59,155**	**15,96,430**
					02. Wages		Voted-Sixth-Schedule-Garo	605	*Voucher*	16,275	0	0	0	16,275	16,275
					Total Object Head-- *2 :*					**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	762	*Voucher*	26,100	0	0	0	26,100	26,100
					Total Object Head-- *11 :*					**26,100**	**0**	**0**	**0**	**26,100**	**26,100**
					Total Sub Head :					**16,48,805**	**10,000**	**2,19,675**	**17,600**	**14,01,530**	**16,38,805**
					Total Minor Head *107 :*					**16,48,805**	**10,000**	**2,19,675**	**17,600**	**14,01,530**	**16,38,805**
					Total Sub Major Head *0* **:**					**16,48,805**	**10,000**	**2,19,675**	**17,600**	**14,01,530**	**16,38,805**
					Total Major Head *2070* **:**					**16,48,805**	**10,000**	**2,19,675**	**17,600**	**14,01,530**	**16,38,805**
					Total of Month :					**16,48,805**	**10,000**	**2,19,675**	**17,600**	**14,01,530**	**16,38,805**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	358	*Voucher*	15,97,642	10,000	2,06,675	17,600	13,63,367	15,87,642

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head-- *1 :***				**15,97,642**	**10,000**	**2,06,675**	**17,600**	**13,63,367**	**15,87,642**
					02. Wages		Voted-Sixth-Schedule-Garo	1539	*Voucher*	15,225	0	0	0	15,225	15,225
						Total Object Head-- *2 :*				**15,225**	**0**	**0**	**0**	**15,225**	**15,225**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	564	*Voucher*	29,940	0	0	0	29,940	29,940
						Total Object Head-- *13 :*				**29,940**	**0**	**0**	**0**	**29,940**	**29,940**
						Total Sub Head :				**16,42,807**	**10,000**	**2,06,675**	**17,600**	**14,08,532**	**16,32,807**
						Total Minor Head *107 :*				**16,42,807**	**10,000**	**2,06,675**	**17,600**	**14,08,532**	**16,32,807**
						Total Sub Major Head *0* :				**16,42,807**	**10,000**	**2,06,675**	**17,600**	**14,08,532**	**16,32,807**
						Total Major Head *2070* :				**16,42,807**	**10,000**	**2,06,675**	**17,600**	**14,08,532**	**16,32,807**
						Total of Month :				**16,42,807**	**10,000**	**2,06,675**	**17,600**	**14,08,532**	**16,32,807**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1276	*Voucher*	23,100	0	0	0	23,100	23,100
							Voted-Sixth-Schedule-Garo	368	*Voucher*	16,25,429	10,000	2,06,675	17,600	13,91,154	16,15,429
						Total Object Head-- *1 :*				**16,48,529**	**10,000**	**2,06,675**	**17,600**	**14,14,254**	**16,38,529**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	792	*Voucher*	16,275	0	0	0	16,275	16,275
							Voted-Sixth-Schedule-Garo	918	*Voucher*	31,500	0	0	0	31,500	31,500
					Total Object Head-- *2 :*					**47,775**	**0**	**0**	**0**	**47,775**	**47,775**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	882	*Voucher*	5,060	0	0	0	5,060	5,060
					Total Object Head-- *13 :*					**5,060**	**0**	**0**	**0**	**5,060**	**5,060**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	883	*Voucher*	3,983	0	0	0	3,983	3,983
					Total Object Head-- *51 :*					**3,983**	**0**	**0**	**0**	**3,983**	**3,983**
					Total Sub Head :					**17,05,347**	**10,000**	**2,06,675**	**17,600**	**14,71,072**	**16,95,347**
					Total Minor Head *107 :*					**17,05,347**	**10,000**	**2,06,675**	**17,600**	**14,71,072**	**16,95,347**
					Total Sub Major Head *0* **:**					**17,05,347**	**10,000**	**2,06,675**	**17,600**	**14,71,072**	**16,95,347**
					Total Major Head *2070* **:**					**17,05,347**	**10,000**	**2,06,675**	**17,600**	**14,71,072**	**16,95,347**
					Total of Month :					**17,05,347**	**10,000**	**2,06,675**	**17,600**	**14,71,072**	**16,95,347**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2042	*Voucher*	16,25,429	10,000	1,96,675	17,600	14,01,154	16,15,429

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	388	*Voucher*	16,25,429	10,000	1,96,675	17,600	14,01,154	16,15,429
					Total Object Head-- *1 :*					**32,50,858**	**20,000**	**3,93,350**	**35,200**	**28,02,308**	**32,30,858**
					02. Wages		Voted-Sixth-Schedule-Garo	637	*Voucher*	33,542	0	0	0	33,542	33,542
					Total Object Head-- *2 :*					**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1437	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *24 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**33,34,400**	**20,000**	**3,93,350**	**35,200**	**28,85,850**	**33,14,400**
					Total Minor Head *107 :*					**33,34,400**	**20,000**	**3,93,350**	**35,200**	**28,85,850**	**33,14,400**
					Total Sub Major Head *0* **:**					**33,34,400**	**20,000**	**3,93,350**	**35,200**	**28,85,850**	**33,14,400**
					Total Major Head *2070* **:**					**33,34,400**	**20,000**	**3,93,350**	**35,200**	**28,85,850**	**33,14,400**
					Total of Month :					**33,34,400**	**20,000**	**3,93,350**	**35,200**	**28,85,850**	**33,14,400**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	331	*Voucher*	29,38,305	0	0	0	29,38,305	29,38,305
							Voted-Sixth-Schedule-Garo	354	*Voucher*	2,44,16,540	0	0	0	2,44,16,540	2,44,16,540

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	98	*Voucher*	32,460	0	0	0	32,460	32,460
					Total Object Head-- *2 :*					**2,73,87,305**	**0**	**0**	**0**	**2,73,87,305**	**2,73,87,305**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	583	*Voucher*	15,217	0	0	0	15,217	15,217
							Voted-Sixth-Schedule-Garo	584	*Voucher*	10,444	0	0	0	10,444	10,444
							Voted-Sixth-Schedule-Garo	585	*Voucher*	7,550	0	0	0	7,550	7,550
					Total Object Head-- *11 :*					**33,211**	**0**	**0**	**0**	**33,211**	**33,211**
					Total Sub Head :					**2,74,20,516**	**0**	**0**	**0**	**2,74,20,516**	**2,74,20,516**
					Total Minor Head *107 :*					**2,74,20,516**	**0**	**0**	**0**	**2,74,20,516**	**2,74,20,516**
					Total Sub Major Head *0* **:**					**2,74,20,516**	**0**	**0**	**0**	**2,74,20,516**	**2,74,20,516**
					Total Major Head *2070* **:**					**2,74,20,516**	**0**	**0**	**0**	**2,74,20,516**	**2,74,20,516**
					Total of Month :					**2,74,20,516**	**0**	**0**	**0**	**2,74,20,516**	**2,74,20,516**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1346	*Voucher*	74,744	0	0	0	74,744	74,744
							Voted-Sixth-	1605	*Voucher*	92,798	0	0	2,200	90,598	92,798

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1606	*Voucher*	56,662	0	0	0	56,662	56,662
							Voted-Sixth-Schedule-Garo	390	*Voucher*	2,88,386	0	0	0	2,88,386	2,88,386
							Voted-Sixth-Schedule-Garo	98	*Voucher*	15,81,677	0	1,96,675	17,600	13,67,402	15,81,677
						Total Object Head-- *1 :*				**20,94,267**	**0**	**1,96,675**	**19,800**	**18,77,792**	**20,94,267**
					02. Wages		Voted-Sixth-Schedule-Garo	1222	*Voucher*	33,542	0	0	0	33,542	33,542
							Voted-Sixth-Schedule-Garo	1335	*Voucher*	1,20,63,315	0	0	0	1,20,63,315	1,20,63,315
							Voted-Sixth-Schedule-Garo	1337	*Voucher*	14,02,070	0	0	0	14,02,070	14,02,070
						Total Object Head-- *2 :*				**1,34,98,927**	**0**	**0**	**0**	**1,34,98,927**	**1,34,98,927**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	693	*Voucher*	22,213	0	0	0	22,213	22,213
							Voted-Sixth-Schedule-Garo	694	*Voucher*	6,000	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Garo	695	*Voucher*	1,785	0	0	0	1,785	1,785
						Total Object Head-- *13 :*				**29,998**	**0**	**0**	**0**	**29,998**	**29,998**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1118	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**1,56,73,192**	**0**	**1,96,675**	**19,800**	**1,54,56,717**	**1,56,73,192**
						Total Minor Head *107 :*				**1,56,73,192**	**0**	**1,96,675**	**19,800**	**1,54,56,717**	**1,56,73,192**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head** *0* **:**					**1,56,73,192**	**0**	**1,96,675**	**19,800**	**1,54,56,717**	**1,56,73,192**
					Total Major Head *2070* **:**					**1,56,73,192**	**0**	**1,96,675**	**19,800**	**1,54,56,717**	**1,56,73,192**
					Total of Month :					**1,56,73,192**	**0**	**1,96,675**	**19,800**	**1,54,56,717**	**1,56,73,192**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1454	*Voucher*	56,000	0	0	0	56,000	56,000
							Voted-Sixth-Schedule-Garo	2114	*Voucher*	17,49,823	0	2,06,675	19,800	15,23,348	17,49,823
							Voted-Sixth-Schedule-Garo	2476	*Voucher*	4,20,686	0	0	0	4,20,686	4,20,686
							Voted-Sixth-Schedule-Garo	263	*Voucher*	16,00,363	0	2,06,675	17,600	13,76,088	16,00,363
							Voted-Sixth-Schedule-Garo	924	*Voucher*	1,49,460	0	0	2,200	1,47,260	1,49,460
							Voted-Sixth-Schedule-Garo	925	*Voucher*	4,800	0	0	0	4,800	4,800
					Total Object Head-- *1* **:**					**39,81,132**	**0**	**4,13,350**	**39,600**	**35,28,182**	**39,81,132**
					02. Wages		Voted-Sixth-Schedule-Garo	2622	*Voucher*	6,81,700	0	0	0	6,81,700	6,81,700
							Voted-Sixth-Schedule-Garo	2623	*Voucher*	59,54,850	0	0	0	59,54,850	59,54,850
							Voted-Sixth-	846	*Voucher*	30,296	0	0	0	30,296	30,296

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		**Total Object Head-- *2 :***			**66,66,846**	**0**	**0**	**0**	**66,66,846**	**66,66,846**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1530	*Voucher*	2,760	0	0	0	2,760	2,760
							Voted-Sixth-Schedule-Garo	1531	*Voucher*	2,600	0	0	0	2,600	2,600
							Voted-Sixth-Schedule-Garo	1532	*Voucher*	4,850	0	0	0	4,850	4,850
							Voted-Sixth-Schedule-Garo	1821	*Voucher*	6,560	0	0	0	6,560	6,560
						Total Object Head-- *11 :*				**16,770**	**0**	**0**	**0**	**16,770**	**16,770**
						Total Sub Head :				**1,06,64,748**	**0**	**4,13,350**	**39,600**	**1,02,11,798**	**1,06,64,748**
						Total Minor Head *107 :*				**1,06,64,748**	**0**	**4,13,350**	**39,600**	**1,02,11,798**	**1,06,64,748**
						Total Sub Major Head *0* :				**1,06,64,748**	**0**	**4,13,350**	**39,600**	**1,02,11,798**	**1,06,64,748**
						Total Major Head *2070* :				**1,06,64,748**	**0**	**4,13,350**	**39,600**	**1,02,11,798**	**1,06,64,748**
						Total of Month :				**1,06,64,748**	**0**	**4,13,350**	**39,600**	**1,02,11,798**	**1,06,64,748**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	14	*Voucher*	33,542	0	0	0	33,542	33,542
						Total Object Head-- *2 :*				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	245	*Voucher*	2,47,090	0	0	0	2,47,090	2,47,090
					Total Object Head-- *34 :*					**2,47,090**	**0**	**0**	**0**	**2,47,090**	**2,47,090**
					Total Sub Head :					**2,80,632**	**0**	**0**	**0**	**2,80,632**	**2,80,632**
					Total Minor Head *107 :*					**2,80,632**	**0**	**0**	**0**	**2,80,632**	**2,80,632**
					Total Sub Major Head *0* **:**					**2,80,632**	**0**	**0**	**0**	**2,80,632**	**2,80,632**
					Total Major Head *2070* **:**					**2,80,632**	**0**	**0**	**0**	**2,80,632**	**2,80,632**
					Total of Month :					**2,80,632**	**0**	**0**	**0**	**2,80,632**	**2,80,632**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	370	*Conting ency*	15,73,356	0	0	0	15,73,356	15,73,356
					Total Object Head-- *1 :*					**15,73,356**	**0**	**0**	**0**	**15,73,356**	**15,73,356**
					02. Wages		Voted-Sixth-Schedule-Garo	1183	*Voucher*	61,52,355	0	0	0	61,52,355	61,52,355
							Voted-Sixth-Schedule-Garo	1190	*Voucher*	7,04,310	0	0	0	7,04,310	7,04,310
							Voted-Sixth-Schedule-Garo	706	*Voucher*	32,460	0	0	0	32,460	32,460
							Voted-Sixth-	787	*Voucher*	61,52,355	0	0	0	61,52,355	61,52,355

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	792	*Voucher*	7,04,310	0	0	0	7,04,310	7,04,310
					Total Object Head-- *2 :*					**1,37,45,790**	**0**	**0**	**0**	**1,37,45,790**	**1,37,45,790**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	604	*Voucher*	49,896	0	0	0	49,896	49,896
					Total Object Head-- *52 :*					**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
					Total Sub Head :					**1,53,69,042**	**0**	**0**	**0**	**1,53,69,042**	**1,53,69,042**
					Total Minor Head *107 :*					**1,53,69,042**	**0**	**0**	**0**	**1,53,69,042**	**1,53,69,042**
					Total Sub Major Head *0* :					**1,53,69,042**	**0**	**0**	**0**	**1,53,69,042**	**1,53,69,042**
					Total Major Head *2070 :*					**1,53,69,042**	**0**	**0**	**0**	**1,53,69,042**	**1,53,69,042**
					Total of Month :					**1,53,69,042**	**0**	**0**	**0**	**1,53,69,042**	**1,53,69,042**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2044	*Voucher*	1,15,000	0	0	0	1,15,000	1,15,000
							Voted-Sixth-Schedule-Garo	2082	*Voucher*	14,30,012	6,000	1,19,675	0	13,04,337	14,24,012
							Voted-Sixth-Schedule-Garo	2083	*Voucher*	3,43,846	4,000	42,000	0	2,97,846	3,39,846
							Voted-Sixth-	2554	*Voucher*	1,36,801	0	16,000	0	1,20,801	1,36,801

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head-- *1 :***				**20,25,659**	**10,000**	**1,77,675**	**0**	**18,37,984**	**20,15,659**
					02. Wages		Voted-Sixth-Schedule-Garo	1489	*Voucher*	55,77,530	0	0	0	55,77,530	55,77,530
							Voted-Sixth-Schedule-Garo	1490	*Voucher*	6,36,480	0	0	0	6,36,480	6,36,480
							Voted-Sixth-Schedule-Garo	3211	*Voucher*	2,90,250	0	0	0	2,90,250	2,90,250
							Voted-Sixth-Schedule-Garo	711	*Voucher*	30,296	0	0	0	30,296	30,296
						Total Object Head-- *2 :*				**65,34,556**	**0**	**0**	**0**	**65,34,556**	**65,34,556**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	3193	*Voucher*	22,680	0	0	0	22,680	22,680
							Voted-Sixth-Schedule-Garo	3195	*Voucher*	22,020	0	0	0	22,020	22,020
							Voted-Sixth-Schedule-Garo	3196	*Voucher*	22,020	0	0	0	22,020	22,020
							Voted-Sixth-Schedule-Garo	3425	*Voucher*	5,400	0	0	0	5,400	5,400
						Total Object Head-- *11 :*				**72,120**	**0**	**0**	**0**	**72,120**	**72,120**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1303	*Voucher*	4,000	0	0	0	4,000	4,000
							Voted-Sixth-Schedule-Garo	1817	*Voucher*	20,550	0	0	0	20,550	20,550
							Voted-Sixth-Schedule-Garo	1818	*Voucher*	25,210	0	0	0	25,210	25,210
							Voted-Sixth-Schedule-Garo	1842	*Voucher*	24,266	0	0	0	24,266	24,266
							Voted-Sixth-	1843	*Voucher*	25,976	0	0	0	25,976	25,976

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	3192	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *13 :*					**1,30,002**	**0**	**0**	**0**	**1,30,002**	**1,30,002**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	3311	*Voucher*	46,445	0	0	0	46,445	46,445
							Voted-Sixth-Schedule-Garo	3312	*Voucher*	49,945	0	0	0	49,945	49,945
							Voted-Sixth-Schedule-Garo	3313	*Voucher*	8,587	0	0	0	8,587	8,587
							Voted-Sixth-Schedule-Garo	3317	*Voucher*	35,177	0	0	0	35,177	35,177
							Voted-Sixth-Schedule-Garo	3318	*Voucher*	40,952	0	0	0	40,952	40,952
							Voted-Sixth-Schedule-Garo	3319	*Voucher*	40,974	0	0	0	40,974	40,974
							Voted-Sixth-Schedule-Garo	3333	*Voucher*	44,973	0	0	0	44,973	44,973
							Voted-Sixth-Schedule-Garo	3338	*Voucher*	43,664	0	0	0	43,664	43,664
							Voted-Sixth-Schedule-Garo	3339	*Voucher*	45,661	0	0	0	45,661	45,661
							Voted-Sixth-Schedule-Garo	3443	*Voucher*	38,008	0	0	0	38,008	38,008
					Total Object Head-- *24 :*					**3,94,386**	**0**	**0**	**0**	**3,94,386**	**3,94,386**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1550	*Voucher*	26,954	0	0	0	26,954	26,954
							Voted-Sixth-Schedule-Garo	1551	*Voucher*	21,375	0	0	0	21,375	21,375
							Voted-Sixth-	1861	*Voucher*	31,671	0	0	0	31,671	31,671

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	3212	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Garo	982	*Voucher*	26,017	0	0	0	26,017	26,017
						Total Object Head-- *51 :*				**1,36,017**	**0**	**0**	**0**	**1,36,017**	**1,36,017**
						Total Sub Head :				**92,92,740**	**10,000**	**1,77,675**	**0**	**91,05,065**	**92,82,740**
						Total Minor Head *107 :*				**92,92,740**	**10,000**	**1,77,675**	**0**	**91,05,065**	**92,82,740**
						Total Sub Major Head *0* **:**				**92,92,740**	**10,000**	**1,77,675**	**0**	**91,05,065**	**92,82,740**
						Total Major Head *2070* **:**				**92,92,740**	**10,000**	**1,77,675**	**0**	**91,05,065**	**92,82,740**
						Total of Month :				**92,92,740**	**10,000**	**1,77,675**	**0**	**91,05,065**	**92,82,740**
						Total of DDO *1600001* **:**				**9,10,27,097**	**83,000**	**22,01,425**	**1,87,000**	**8,85,55,672**	**9,09,44,097**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41167	1,95,175
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41167	1,95,175
						Monthwise Internal Adjustment Total :			**3,90,350**

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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

Internal Adjustment of A.G. Office:

DDO Name: 1600001

DDO wise Internal Adjustment Total: **3,90,350**

DDO wise Total (Original +Reconcilation+IA) : **9,11,39,272**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**2,18,31,501**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**6,80,10,758**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,70,641**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,95,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**4,94,386**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**2,47,090**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**1,40,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Garo**	**49,896**
							9,11,39,272

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	92	*Voucher*	3,13,264	2,000	27,000	0	2,84,264	3,11,264
						Total Object Head-- *1 :*				**3,13,264**	**2,000**	**27,000**	**0**	**2,84,264**	**3,11,264**
						Total Sub Head :				**3,13,264**	**2,000**	**27,000**	**0**	**2,84,264**	**3,11,264**
						Total Minor Head *106 :*				**3,13,264**	**2,000**	**27,000**	**0**	**2,84,264**	**3,11,264**
						Total Sub Major Head *0* **:**				**3,13,264**	**2,000**	**27,000**	**0**	**2,84,264**	**3,11,264**
						Total Major Head *2070* **:**				**3,13,264**	**2,000**	**27,000**	**0**	**2,84,264**	**3,11,264**
						Total of Month :				**3,13,264**	**2,000**	**27,000**	**0**	**2,84,264**	**3,11,264**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1115	*Voucher*	98,157	0	17,875	0	80,282	98,157
							Voted-Sixth-Schedule-Garo	594	*Voucher*	3,18,988	2,000	27,000	4,400	2,85,588	3,16,988
							Voted-Sixth-Schedule-Garo	823	*Voucher*	17,172	0	0	0	17,172	17,172
						Total Object Head-- *1 :*				**4,34,317**	**2,000**	**44,875**	**4,400**	**3,83,042**	**4,32,317**
					02. Wages		Voted-Sixth-Schedule-Garo	1390	*Voucher*	15,750	0	0	0	15,750	15,750
							Voted-Sixth-	837	*Voucher*	16,275	0	0	0	16,275	16,275

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**32,025**	**0**	**0**	**0**	**32,025**	**32,025**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1439	*Voucher*	47,400	0	0	0	47,400	47,400
						Total Object Head-- *11 :*				**47,400**	**0**	**0**	**0**	**47,400**	**47,400**
						Total Sub Head :				**5,13,742**	**2,000**	**44,875**	**4,400**	**4,62,467**	**5,11,742**
						Total Minor Head *106 :*				**5,13,742**	**2,000**	**44,875**	**4,400**	**4,62,467**	**5,11,742**
						Total Sub Major Head *0* :				**5,13,742**	**2,000**	**44,875**	**4,400**	**4,62,467**	**5,11,742**
						Total Major Head *2070* :				**5,13,742**	**2,000**	**44,875**	**4,400**	**4,62,467**	**5,11,742**
						Total of Month :				**5,13,742**	**2,000**	**44,875**	**4,400**	**4,62,467**	**5,11,742**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	455	*Voucher*	3,18,988	2,000	27,000	4,400	2,85,588	3,16,988
							Voted-Sixth-Schedule-Garo	63	*Voucher*	98,157	0	17,875	0	80,282	98,157
							Voted-Sixth-Schedule-Garo	792	*Voucher*	5,202	0	0	0	5,202	5,202
						Total Object Head-- *1 :*				**4,22,347**	**2,000**	**44,875**	**4,400**	**3,71,072**	**4,20,347**
					02. Wages		Voted-Sixth-Schedule-Garo	772	*Voucher*	16,275	0	0	0	16,275	16,275

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1131	*Voucher*	2,950	0	0	0	2,950	2,950
							Voted-Sixth-Schedule-Garo	1292	*Voucher*	9,441	0	0	0	9,441	9,441
						Total Object Head-- *13 :*				**12,391**	**0**	**0**	**0**	**12,391**	**12,391**
						Total Sub Head :				**4,51,013**	**2,000**	**44,875**	**4,400**	**3,99,738**	**4,49,013**
						Total Minor Head *106 :*				**4,51,013**	**2,000**	**44,875**	**4,400**	**3,99,738**	**4,49,013**
						Total Sub Major Head *0* :				**4,51,013**	**2,000**	**44,875**	**4,400**	**3,99,738**	**4,49,013**
						Total Major Head *2070 :*				**4,51,013**	**2,000**	**44,875**	**4,400**	**3,99,738**	**4,49,013**
						Total of Month :				**4,51,013**	**2,000**	**44,875**	**4,400**	**3,99,738**	**4,49,013**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1250	*Voucher*	16,064	0	0	0	16,064	16,064
						Total Object Head-- *14 :*				**16,064**	**0**	**0**	**0**	**16,064**	**16,064**
						Total Sub Head :				**16,064**	**0**	**0**	**0**	**16,064**	**16,064**
						Total Minor Head *1 :*				**16,064**	**0**	**0**	**0**	**16,064**	**16,064**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary		Voted-Sixth-	16							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	*Voucher*	98,157	0	17,875	0	80,282	98,157
							Voted-Sixth-Schedule-Garo	79	*Voucher*	3,18,988	2,000	27,000	4,400	2,85,588	3,16,988
					Total Object Head-- *1 :*					**4,17,145**	**2,000**	**44,875**	**4,400**	**3,65,870**	**4,15,145**
					02. Wages		Voted-Sixth-Schedule-Garo	1241	*Voucher*	15,750	0	0	0	15,750	15,750
					Total Object Head-- *2 :*					**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	562	*Voucher*	27,014	0	0	0	27,014	27,014
					Total Object Head-- *13 :*					**27,014**	**0**	**0**	**0**	**27,014**	**27,014**
					Total Sub Head :					**4,59,909**	**2,000**	**44,875**	**4,400**	**4,08,634**	**4,57,909**
					Total Minor Head *106 :*					**4,59,909**	**2,000**	**44,875**	**4,400**	**4,08,634**	**4,57,909**
					Total Sub Major Head *0* **:**					**4,75,973**	**2,000**	**44,875**	**4,400**	**4,24,698**	**4,73,973**
					Total Major Head *2070* **:**					**4,75,973**	**2,000**	**44,875**	**4,400**	**4,24,698**	**4,73,973**
					Total of Month :					**4,75,973**	**2,000**	**44,875**	**4,400**	**4,24,698**	**4,73,973**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	260	*Voucher*	1,00,818	0	17,875	0	82,943	1,00,818

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4580	*Challan*	-8,56,348	0	0	0	-8,56,348	-8,56,348
							Voted-Sixth-Schedule-Garo	89	*Voucher*	3,26,256	2,000	20,750	4,400	2,99,106	3,24,256
					Total Object Head-- *1 :*					**-4,29,274**	**2,000**	**38,625**	**4,400**	**-4,74,299**	**-4,31,274**
					02. Wages		Voted-Sixth-Schedule-Garo	1043	*Voucher*	16,275	0	0	0	16,275	16,275
					Total Object Head-- *2 :*					**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1431	*Voucher*	39,972	0	0	0	39,972	39,972
					Total Object Head-- *24 :*					**39,972**	**0**	**0**	**0**	**39,972**	**39,972**
					Total Sub Head :					**-3,73,027**	**2,000**	**38,625**	**4,400**	**-4,18,052**	**-3,75,027**
					Total Minor Head *106 :*					**-3,73,027**	**2,000**	**38,625**	**4,400**	**-4,18,052**	**-3,75,027**
					Total Sub Major Head *0* **:**					**-3,73,027**	**2,000**	**38,625**	**4,400**	**-4,18,052**	**-3,75,027**
					Total Major Head *2070* **:**					**-3,73,027**	**2,000**	**38,625**	**4,400**	**-4,18,052**	**-3,75,027**
					Total of Month :					**-3,73,027**	**2,000**	**38,625**	**4,400**	**-4,18,052**	**-3,75,027**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1059	*Voucher*	22,994	0	0	0	22,994	22,994

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2040	*Voucher*	1,00,818	0	17,875	0	82,943	1,00,818
							Voted-Sixth-Schedule-Garo	2041	*Voucher*	3,26,256	0	20,750	4,400	3,01,106	3,26,256
							Voted-Sixth-Schedule-Garo	389	*Voucher*	3,26,256	0	20,750	4,400	3,01,106	3,26,256
							Voted-Sixth-Schedule-Garo	390	*Voucher*	1,00,818	0	17,875	0	82,943	1,00,818
					Total Object Head-- *1 :*					**8,77,142**	**0**	**77,250**	**8,800**	**7,91,092**	**8,77,142**
					02. Wages		Voted-Sixth-Schedule-Garo	1048	*Voucher*	16,275	0	0	0	16,275	16,275
					Total Object Head-- *2 :*					**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					Total Sub Head :					**8,93,417**	**0**	**77,250**	**8,800**	**8,07,367**	**8,93,417**
					Total Minor Head *106 :*					**8,93,417**	**0**	**77,250**	**8,800**	**8,07,367**	**8,93,417**
					Total Sub Major Head *0* **:**					**8,93,417**	**0**	**77,250**	**8,800**	**8,07,367**	**8,93,417**
					Total Major Head *2070* **:**					**8,93,417**	**0**	**77,250**	**8,800**	**8,07,367**	**8,93,417**
					Total of Month :					**8,93,417**	**0**	**77,250**	**8,800**	**8,07,367**	**8,93,417**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary		Voted-Sixth-	545	*Voucher*	59,402	0	0	0	59,402	59,402

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**59,402**	**0**	**0**	**0**	**59,402**	**59,402**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	44	*Voucher*	14,478	0	0	0	14,478	14,478
							Voted-Sixth-Schedule-Garo	45	*Voucher*	77,229	0	0	0	77,229	77,229
						Total Object Head-- *6 :*				**91,707**	**0**	**0**	**0**	**91,707**	**91,707**
						Total Sub Head :				**1,51,109**	**0**	**0**	**0**	**1,51,109**	**1,51,109**
						Total Minor Head *106 :*				**1,51,109**	**0**	**0**	**0**	**1,51,109**	**1,51,109**
						Total Sub Major Head *0* **:**				**1,51,109**	**0**	**0**	**0**	**1,51,109**	**1,51,109**
						Total Major Head *2070* **:**				**1,51,109**	**0**	**0**	**0**	**1,51,109**	**1,51,109**
						Total of Month :				**1,51,109**	**0**	**0**	**0**	**1,51,109**	**1,51,109**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1683	*Voucher*	15,624	0	0	0	15,624	15,624
							Voted-Sixth-Schedule-Garo	1685	*Voucher*	4,760	0	0	0	4,760	4,760
							Voted-Sixth-Schedule-Garo	375	*Voucher*	3,26,256	0	20,750	4,400	3,01,106	3,26,256
							Voted-Sixth-	68	*Voucher*	1,00,818	0	17,875	0	82,943	1,00,818

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	**Total Object Head-- *1 :***				**4,47,458**	**0**	**38,625**	**4,400**	**4,04,433**	**4,47,458**
					02. Wages		Voted-Sixth-Schedule-Garo	956	*Voucher*	33,001	0	0	0	33,001	33,001
						Total Object Head-- *2 :*				**33,001**	**0**	**0**	**0**	**33,001**	**33,001**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1086	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *13 :*				**2,000**	**0**	**0**	**0**	**2,000**	**2,000**
						Total Sub Head :				**4,82,459**	**0**	**38,625**	**4,400**	**4,39,434**	**4,82,459**
						Total Minor Head *106 :*				**4,82,459**	**0**	**38,625**	**4,400**	**4,39,434**	**4,82,459**
						Total Sub Major Head *0* :				**4,82,459**	**0**	**38,625**	**4,400**	**4,39,434**	**4,82,459**
						Total Major Head *2070 :*				**4,82,459**	**0**	**38,625**	**4,400**	**4,39,434**	**4,82,459**
						Total of Month :				**4,82,459**	**0**	**38,625**	**4,400**	**4,39,434**	**4,82,459**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1323	*Voucher*	3,486	0	0	0	3,486	3,486
						Total Object Head-- *14 :*				**3,486**	**0**	**0**	**0**	**3,486**	**3,486**
						Total Sub Head :				**3,486**	**0**	**0**	**0**	**3,486**	**3,486**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001				**Total Minor Head** *1 :*				**3,486**	**0**	**0**	**0**	**3,486**	**3,486**
		106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1835	*Conting ency*	1,20,196	0	0	0	1,20,196	1,20,196
							Voted-Sixth-Schedule-Garo	196	*Voucher*	3,30,162	0	20,750	4,400	3,05,012	3,30,162
							Voted-Sixth-Schedule-Garo	197	*Voucher*	1,02,008	0	17,875	0	84,133	1,02,008
							Voted-Sixth-Schedule-Garo	1970	*Voucher*	1,02,008	0	17,875	0	84,133	1,02,008
							Voted-Sixth-Schedule-Garo	2551	*Conting ency*	3,05,012	0	0	0	3,05,012	3,05,012
						Total Object Head-- *1 :*				**9,59,386**	**0**	**56,500**	**4,400**	**8,98,486**	**9,59,386**
					02. Wages		Voted-Sixth-Schedule-Garo	1245	*Voucher*	16,230	0	0	0	16,230	16,230
						Total Object Head-- *2 :*				**16,230**	**0**	**0**	**0**	**16,230**	**16,230**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	738	*Voucher*	25,169	0	0	0	25,169	25,169
						Total Object Head-- *13 :*				**25,169**	**0**	**0**	**0**	**25,169**	**25,169**
						Total Sub Head :				**10,00,785**	**0**	**56,500**	**4,400**	**9,39,885**	**10,00,785**
						Total Minor Head *106 :*				**10,00,785**	**0**	**56,500**	**4,400**	**9,39,885**	**10,00,785**
						Total Sub Major Head *0* **:**				**10,04,271**	**0**	**56,500**	**4,400**	**9,43,371**	**10,04,271**
						Total Major Head *2070* **:**				**10,04,271**	**0**	**56,500**	**4,400**	**9,43,371**	**10,04,271**
						Total of Month :				**10,04,271**	**0**	**56,500**	**4,400**	**9,43,371**	**10,04,271**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	172	*Voucher*	93,466	0	0	0	93,466	93,466
					Total Object Head-- *34 :*					**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					Total Sub Head :					**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					Total Minor Head *106 :*					**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					Total Sub Major Head *0* **:**					**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					Total Major Head *2070* **:**					**93,466**	**0**	**0**	**0**	**93,466**	**93,466**
					Total of Month :					**93,466**	**0**	**0**	**0**	**93,466**	**93,466**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	257	*Conting ency*	3,05,012	0	0	0	3,05,012	3,05,012
							Voted-Sixth-Schedule-Garo	321	*Conting ency*	84,133	0	0	0	84,133	84,133
					Total Object Head-- *1 :*					**3,89,145**	**0**	**0**	**0**	**3,89,145**	**3,89,145**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	949	*Voucher*	30,028	0	0	0	30,028	30,028
					Total Object Head-- *24 :*					**30,028**	**0**	**0**	**0**	**30,028**	**30,028**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**4,19,173**	**0**	**0**	**0**	**4,19,173**	**4,19,173**
						Total Minor Head *106 :*				**4,19,173**	**0**	**0**	**0**	**4,19,173**	**4,19,173**
						Total Sub Major Head *0* **:**				**4,19,173**	**0**	**0**	**0**	**4,19,173**	**4,19,173**
						Total Major Head *2070* **:**				**4,19,173**	**0**	**0**	**0**	**4,19,173**	**4,19,173**
						Total of Month :				**4,19,173**	**0**	**0**	**0**	**4,19,173**	**4,19,173**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2313	*Voucher*	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	539	*Conting ency*	3,03,162	0	0	0	3,03,162	3,03,162
							Voted-Sixth-Schedule-Garo	542	*Conting ency*	84,133	0	0	0	84,133	84,133
						Total Object Head-- *1 :*				**3,97,295**	**0**	**0**	**0**	**3,97,295**	**3,97,295**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1985	*Voucher*	2,600	0	0	0	2,600	2,600
						Total Object Head-- *11 :*				**2,600**	**0**	**0**	**0**	**2,600**	**2,600**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1554	*Voucher*	4,470	0	0	0	4,470	4,470
							Voted-Sixth-Schedule-Garo	1814	*Voucher*	31,264	0	0	0	31,264	31,264

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	1815	*Voucher*	27,588	0	0	0	27,588	27,588
							Voted-Sixth-Schedule-Garo	1828	*Voucher*	43,826	0	0	0	43,826	43,826
							Voted-Sixth-Schedule-Garo	2001	*Voucher*	1,230	0	0	0	1,230	1,230
							Voted-Sixth-Schedule-Garo	2157	*Voucher*	16,248	0	0	0	16,248	16,248
						Total Object Head-- *13 :*				**1,24,626**	**0**	**0**	**0**	**1,24,626**	**1,24,626**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	3316	*Voucher*	50,318	0	0	0	50,318	50,318
							Voted-Sixth-Schedule-Garo	3336	*Voucher*	49,682	0	0	0	49,682	49,682
						Total Object Head-- *24 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					50.Other Charges		Voted-Sixth-Schedule-Garo	2154	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *50 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1621	*Voucher*	52,878	0	0	0	52,878	52,878
							Voted-Sixth-Schedule-Garo	2156	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *51 :*				**70,878**	**0**	**0**	**0**	**70,878**	**70,878**
						Total Sub Head :				**7,45,399**	**0**	**0**	**0**	**7,45,399**	**7,45,399**
						Total Minor Head *106 :*				**7,45,399**	**0**	**0**	**0**	**7,45,399**	**7,45,399**
						Total Sub Major Head *0* **:**				**7,45,399**	**0**	**0**	**0**	**7,45,399**	**7,45,399**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070* **:**				**7,45,399**	**0**	**0**	**0**	**7,45,399**	**7,45,399**
						Total of Month :				**7,45,399**	**0**	**0**	**0**	**7,45,399**	**7,45,399**
						Total of DDO *1600002* **:**				**51,70,259**	**10,000**	**3,72,625**	**35,200**	**47,52,434**	**51,60,259**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40794		20,750
						Monthwise Internal Adjustment Total :				**20,750**

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41180		38,625
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41180		38,625
						Monthwise Internal Adjustment Total :				**77,250**

Month of Account MAR-2026

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41193		44,875

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account MAR-2026

Monthwise Internal Adjustment Total : **44,875**

DDO wise Internal Adjustment Total: **1,42,875**

DDO wise Total (Original +Reconcilation+IA) : **52,64,509**

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**19,550**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**43,81,877**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,45,831**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**91,707**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**50,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,91,200**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,70,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**93,466**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Garo**	**50,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**70,878**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Tura Treasury
D.D.O. :	1600002 Dy. Controller Civil Defence Tura

Summary of DDO wise expenditure

52,64,509

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	985	*Voucher*	32,770	0	0	0	32,770	32,770
					Total Object Head-- *2 :*					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					Total Sub Head :					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					Total Minor Head *107 :*					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					Total Sub Major Head *0* **:**					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					Total Major Head *2070* **:**					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					Total of Month :					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	807	*Voucher*	33,900	0	0	0	33,900	33,900
					Total Object Head-- *2 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Head :					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Minor Head *107 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Major Head *0* **:**					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Major Head *2070* **:**					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**33,900**	**0**	**0**	**0**	**33,900**	**33,900**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1165	*Voucher*	33,154	1,000	0	0	32,154	32,154
							Voted-Sixth-Schedule-Garo	1166	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
							Voted-Sixth-Schedule-Garo	1236	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
							Voted-Sixth-Schedule-Garo	1237	*Voucher*	33,154	1,000	0	0	32,154	32,154
					Total Object Head-- *1 :*					**2,95,174**	**2,000**	**26,000**	**0**	**2,67,174**	**2,93,174**
					02. Wages		Voted-Sixth-Schedule-Garo	606	*Voucher*	35,030	0	0	0	35,030	35,030
					Total Object Head-- *2 :*					**35,030**	**0**	**0**	**0**	**35,030**	**35,030**
					Total Sub Head :					**3,30,204**	**2,000**	**26,000**	**0**	**3,02,204**	**3,28,204**
					Total Minor Head *107 :*					**3,30,204**	**2,000**	**26,000**	**0**	**3,02,204**	**3,28,204**
					Total Sub Major Head *0* **:**					**3,30,204**	**2,000**	**26,000**	**0**	**3,02,204**	**3,28,204**
					Total Major Head *2070* **:**					**3,30,204**	**2,000**	**26,000**	**0**	**3,02,204**	**3,28,204**
Total of Month :										**3,30,204**	**2,000**	**26,000**	**0**	**3,02,204**	**3,28,204**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1212	*Voucher*	6,138	0	0	0	6,138	6,138
							Voted-Sixth-Schedule-Garo	1214	*Voucher*	1,764	0	0	0	1,764	1,764
							Voted-Sixth-Schedule-Garo	22	*Voucher*	33,154	1,000	0	0	32,154	32,154
							Voted-Sixth-Schedule-Garo	359	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
					Total Object Head-- *1 :*					**1,55,489**	**1,000**	**13,000**	**0**	**1,41,489**	**1,54,489**
					02. Wages		Voted-Sixth-Schedule-Garo	1540	*Voucher*	32,770	0	0	0	32,770	32,770
					Total Object Head-- *2 :*					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	638	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**2,08,259**	**1,000**	**13,000**	**0**	**1,94,259**	**2,07,259**
					Total Minor Head *107 :*					**2,08,259**	**1,000**	**13,000**	**0**	**1,94,259**	**2,07,259**
					Total Sub Major Head *0* **:**					**2,08,259**	**1,000**	**13,000**	**0**	**1,94,259**	**2,07,259**
					Total Major Head *2070* **:**					**2,08,259**	**1,000**	**13,000**	**0**	**1,94,259**	**2,07,259**
					Total of Month :					**2,08,259**	**1,000**	**13,000**	**0**	**1,94,259**	**2,07,259**

Month of Account: AUG/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	214	*Voucher*	33,154	1,000	0	0	32,154	32,154
							Voted-Sixth-Schedule-Garo	215	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
						Total Object Head-- *1 :*				**1,47,587**	**1,000**	**13,000**	**0**	**1,33,587**	**1,46,587**
					02. Wages		Voted-Sixth-Schedule-Garo	793	*Voucher*	35,030	0	0	0	35,030	35,030
						Total Object Head-- *2 :*				**35,030**	**0**	**0**	**0**	**35,030**	**35,030**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1498	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *24 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
						Total Sub Head :				**2,22,617**	**1,000**	**13,000**	**0**	**2,08,617**	**2,21,617**
						Total Minor Head *107 :*				**2,22,617**	**1,000**	**13,000**	**0**	**2,08,617**	**2,21,617**
						Total Sub Major Head *0* **:**				**2,22,617**	**1,000**	**13,000**	**0**	**2,08,617**	**2,21,617**
						Total Major Head *2070* **:**				**2,22,617**	**1,000**	**13,000**	**0**	**2,08,617**	**2,21,617**
						Total of Month :				**2,22,617**	**1,000**	**13,000**	**0**	**2,08,617**	**2,21,617**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2039	*Voucher*	33,154	1,000	0	0	32,154	32,154

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	391	*Voucher*	33,154	1,000	0	0	32,154	32,154
							Voted-Sixth-Schedule-Garo	392	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
					Total Object Head-- *1 :*					**1,80,741**	**2,000**	**13,000**	**0**	**1,65,741**	**1,78,741**
					02. Wages		Voted-Sixth-Schedule-Garo	638	*Voucher*	35,030	0	0	0	35,030	35,030
					Total Object Head-- *2 :*					**35,030**	**0**	**0**	**0**	**35,030**	**35,030**
					Total Sub Head :					**2,15,771**	**2,000**	**13,000**	**0**	**2,00,771**	**2,13,771**
					Total Minor Head *107 :*					**2,15,771**	**2,000**	**13,000**	**0**	**2,00,771**	**2,13,771**
					Total Sub Major Head *0* **:**					**2,15,771**	**2,000**	**13,000**	**0**	**2,00,771**	**2,13,771**
					Total Major Head *2070* **:**					**2,15,771**	**2,000**	**13,000**	**0**	**2,00,771**	**2,13,771**
					Total of Month :					**2,15,771**	**2,000**	**13,000**	**0**	**2,00,771**	**2,13,771**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	54	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
					Total Object Head-- *1 :*					**1,14,433**	**0**	**13,000**	**0**	**1,01,433**	**1,14,433**
					02. Wages		Voted-Sixth-Schedule-Garo	99	*Voucher*	34,950	0	0	0	34,950	34,950

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	**Total Object Head-- *2 :***				**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	306	*Voucher*	17,536	0	0	0	17,536	17,536
						Total Object Head-- *51 :*				**17,536**	**0**	**0**	**0**	**17,536**	**17,536**
						Total Sub Head :				**1,66,919**	**0**	**13,000**	**0**	**1,53,919**	**1,66,919**
						Total Minor Head *107 :*				**1,66,919**	**0**	**13,000**	**0**	**1,53,919**	**1,66,919**
						Total Sub Major Head *0* :				**1,66,919**	**0**	**13,000**	**0**	**1,53,919**	**1,66,919**
						Total Major Head *2070* :				**1,66,919**	**0**	**13,000**	**0**	**1,53,919**	**1,66,919**
						Total of Month :				**1,66,919**	**0**	**13,000**	**0**	**1,53,919**	**1,66,919**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1587	*Voucher*	1,568	0	0	0	1,568	1,568
							Voted-Sixth-Schedule-Garo	1735	*Voucher*	5,456	0	0	0	5,456	5,456
							Voted-Sixth-Schedule-Garo	374	*Voucher*	33,154	0	0	0	33,154	33,154
							Voted-Sixth-Schedule-Garo	67	*Voucher*	1,14,433	0	13,000	0	1,01,433	1,14,433
						Total Object Head-- *1 :*				**1,54,611**	**0**	**13,000**	**0**	**1,41,611**	**1,54,611**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	696	*Voucher*	36,115	0	0	0	36,115	36,115
					Total Object Head-- *2 :*					**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	914	*Voucher*	16,461	0	0	0	16,461	16,461
							Voted-Sixth-Schedule-Garo	915	*Voucher*	3,000	0	0	0	3,000	3,000
					Total Object Head-- *13 :*					**19,461**	**0**	**0**	**0**	**19,461**	**19,461**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1304	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *24 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**2,40,187**	**0**	**13,000**	**0**	**2,27,187**	**2,40,187**
					Total Minor Head *107 :*					**2,40,187**	**0**	**13,000**	**0**	**2,27,187**	**2,40,187**
					Total Sub Major Head *0* **:**					**2,40,187**	**0**	**13,000**	**0**	**2,27,187**	**2,40,187**
					Total Major Head *2070* **:**					**2,40,187**	**0**	**13,000**	**0**	**2,27,187**	**2,40,187**
					Total of Month :					**2,40,187**	**0**	**13,000**	**0**	**2,27,187**	**2,40,187**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1455	*Voucher*	7,000	0	0	0	7,000	7,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1914	*Voucher*	33,546	0	0	0	33,546	33,546
							Voted-Sixth-Schedule-Garo	1969	*Voucher*	1,15,797	0	13,000	0	1,02,797	1,15,797
							Voted-Sixth-Schedule-Garo	301	*Voucher*	1,15,797	0	13,000	0	1,02,797	1,15,797
							Voted-Sixth-Schedule-Garo	379	*Voucher*	33,546	0	0	0	33,546	33,546
					Total Object Head-- *1 :*					**3,05,686**	**0**	**26,000**	**0**	**2,79,686**	**3,05,686**
					02. Wages		Voted-Sixth-Schedule-Garo	845	*Voucher*	34,950	0	0	0	34,950	34,950
					Total Object Head-- *2 :*					**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
					Total Sub Head :					**3,40,636**	**0**	**26,000**	**0**	**3,14,636**	**3,40,636**
					Total Minor Head *107 :*					**3,40,636**	**0**	**26,000**	**0**	**3,14,636**	**3,40,636**
					Total Sub Major Head *0* **:**					**3,40,636**	**0**	**26,000**	**0**	**3,14,636**	**3,40,636**
					Total Major Head *2070* **:**					**3,40,636**	**0**	**26,000**	**0**	**3,14,636**	**3,40,636**
					Total of Month :					**3,40,636**	**0**	**26,000**	**0**	**3,14,636**	**3,40,636**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	02. Wages		Voted-Sixth-	15	*Voucher*	36,115	0	0	0	36,115	36,115

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	**Total Object Head-- *2 :***				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Sub Head :				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Minor Head *107 :*				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Sub Major Head *0* :				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Major Head *2070* :				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total of Month :				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	368	*Voucher*	1,15,797	0	13,000	0	1,02,797	1,15,797
							Voted-Sixth-Schedule-Garo	369	*Voucher*	34,527	0	0	0	34,527	34,527
						Total Object Head-- *1 :*				**1,50,324**	**0**	**13,000**	**0**	**1,37,324**	**1,50,324**
					02. Wages		Voted-Sixth-Schedule-Garo	707	*Voucher*	36,115	0	0	0	36,115	36,115
						Total Object Head-- *2 :*				**36,115**	**0**	**0**	**0**	**36,115**	**36,115**
						Total Sub Head :				**1,86,439**	**0**	**13,000**	**0**	**1,73,439**	**1,86,439**
						Total Minor Head *107 :*				**1,86,439**	**0**	**13,000**	**0**	**1,73,439**	**1,86,439**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**1,86,439**	**0**	**13,000**	**0**	**1,73,439**	**1,86,439**
						Total Major Head *2070* **:**				**1,86,439**	**0**	**13,000**	**0**	**1,73,439**	**1,86,439**
						Total of Month :				**1,86,439**	**0**	**13,000**	**0**	**1,73,439**	**1,86,439**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	14	*Voucher*	34,527	1,000	0	0	33,527	33,527
							Voted-Sixth-Schedule-Garo	780	*Conting ency*	1,05,967	0	0	0	1,05,967	1,05,967
						Total Object Head-- *1* **:**				**1,40,494**	**1,000**	**0**	**0**	**1,39,494**	**1,39,494**
					02. Wages		Voted-Sixth-Schedule-Garo	712	*Voucher*	32,620	0	0	0	32,620	32,620
						Total Object Head-- *2* **:**				**32,620**	**0**	**0**	**0**	**32,620**	**32,620**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1549	*Voucher*	15,860	0	0	0	15,860	15,860
							Voted-Sixth-Schedule-Garo	1816	*Voucher*	5,587	0	0	0	5,587	5,587
							Voted-Sixth-Schedule-Garo	1833	*Voucher*	28,764	0	0	0	28,764	28,764
						Total Object Head-- *13* **:**				**50,211**	**0**	**0**	**0**	**50,211**	**50,211**
					24.P.O.L.		Voted-Sixth-	3314	*Voucher*	27,123	0	0	0	27,123	27,123

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.		Voted-Sixth-Schedule-Garo	3320	*Voucher*	20,100	0	0	0	20,100	20,100
							Voted-Sixth-Schedule-Garo	3334	*Voucher*	22,777	0	0	0	22,777	22,777
							Voted-Sixth-Schedule-Garo	3444	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *24 :*				**95,000**	**0**	**0**	**0**	**95,000**	**95,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1547	*Voucher*	24,840	0	0	0	24,840	24,840
							Voted-Sixth-Schedule-Garo	1548	*Voucher*	15,045	0	0	0	15,045	15,045
							Voted-Sixth-Schedule-Garo	3427	*Voucher*	20,115	0	0	0	20,115	20,115
							Voted-Sixth-Schedule-Garo	983	*Voucher*	22,464	0	0	0	22,464	22,464
						Total Object Head-- *51 :*				**82,464**	**0**	**0**	**0**	**82,464**	**82,464**
						Total Sub Head :				**4,00,789**	**1,000**	**0**	**0**	**3,99,789**	**3,99,789**
						Total Minor Head *107 :*				**4,00,789**	**1,000**	**0**	**0**	**3,99,789**	**3,99,789**
						Total Sub Major Head *0* **:**				**4,00,789**	**1,000**	**0**	**0**	**3,99,789**	**3,99,789**
						Total Major Head *2070* **:**				**4,00,789**	**1,000**	**0**	**0**	**3,99,789**	**3,99,789**
						Total of Month :				**4,00,789**	**1,000**	**0**	**0**	**3,99,789**	**3,99,789**
						Total of DDO *1600003* **:**				**24,14,606**	**7,000**	**1,30,000**	**0**	**22,77,606**	**24,07,606**

Reconciliation Portion

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Internal Adjustment of A.G. Office:

DDO Name: 1600003

Month of Account MAR-2026

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41193	13,000

Monthwise Internal Adjustment Total : 13,000

DDO wise Internal Adjustment Total: 13,000

DDO wise Total (Original +Reconcilation+IA) : 24,20,606

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**16,50,539**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**4,15,395**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**89,672**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,65,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**1,00,000**
							24,20,606

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	252	*Voucher*	78,364	0	0	0	78,364	78,364
							Voted-Sixth-Schedule-Garo	8	*Voucher*	1,44,656	0	3,500	0	1,41,156	1,44,656
						Total Object Head-- *1 :*				**2,23,020**	**0**	**3,500**	**0**	**2,19,520**	**2,23,020**
						Total Sub Head :				**2,23,020**	**0**	**3,500**	**0**	**2,19,520**	**2,23,020**
						Total Minor Head *106 :*				**2,23,020**	**0**	**3,500**	**0**	**2,19,520**	**2,23,020**
						Total Sub Major Head *0* **:**				**2,23,020**	**0**	**3,500**	**0**	**2,19,520**	**2,23,020**
						Total Major Head *2070* **:**				**2,23,020**	**0**	**3,500**	**0**	**2,19,520**	**2,23,020**
						Total of Month :				**2,23,020**	**0**	**3,500**	**0**	**2,19,520**	**2,23,020**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	195	*Voucher*	1,47,305	0	3,500	0	1,43,805	1,47,305
							Voted-Sixth-Schedule-Garo	219	*Voucher*	82,000	1,400	0	0	80,600	80,600
							Voted-Sixth-Schedule-Garo	344	*Voucher*	4,500	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	345	*Voucher*	7,947	0	0	0	7,947	7,947
							Voted-Sixth-	554	*Voucher*	36,437	0	0	0	36,437	36,437

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	555	*Voucher*	1,31,735	0	0	0	1,31,735	1,31,735
						Total Object Head-- *1 :*				**4,09,924**	**1,400**	**3,500**	**0**	**4,05,024**	**4,08,524**
						Total Sub Head :				**4,09,924**	**1,400**	**3,500**	**0**	**4,05,024**	**4,08,524**
						Total Minor Head *106 :*				**4,09,924**	**1,400**	**3,500**	**0**	**4,05,024**	**4,08,524**
						Total Sub Major Head *0* **:**				**4,09,924**	**1,400**	**3,500**	**0**	**4,05,024**	**4,08,524**
						Total Major Head *2070* **:**				**4,09,924**	**1,400**	**3,500**	**0**	**4,05,024**	**4,08,524**
						Total of Month :				**4,09,924**	**1,400**	**3,500**	**0**	**4,05,024**	**4,08,524**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	182	*Voucher*	2,33,155	1,400	3,500	0	2,28,255	2,31,755
							Voted-Sixth-Schedule-Garo	377	*Voucher*	84,086	0	0	0	84,086	84,086
							Voted-Sixth-Schedule-Garo	494	*Voucher*	4,626	0	0	0	4,626	4,626
						Total Object Head-- *1 :*				**3,21,867**	**1,400**	**3,500**	**0**	**3,16,967**	**3,20,467**
						Total Sub Head :				**3,21,867**	**1,400**	**3,500**	**0**	**3,16,967**	**3,20,467**
						Total Minor Head *106 :*				**3,21,867**	**1,400**	**3,500**	**0**	**3,16,967**	**3,20,467**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**3,21,867**	**1,400**	**3,500**	**0**	**3,16,967**	**3,20,467**
						Total Major Head *2070* **:**				**3,21,867**	**1,400**	**3,500**	**0**	**3,16,967**	**3,20,467**
						Total of Month :				**3,21,867**	**1,400**	**3,500**	**0**	**3,16,967**	**3,20,467**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	121	*Voucher*	2,33,155	1,400	8,500	0	2,23,255	2,31,755
							Voted-Sixth-Schedule-Garo	43	*Voucher*	88,141	0	0	0	88,141	88,141
						Total Object Head-- *1* **:**				**3,21,296**	**1,400**	**8,500**	**0**	**3,11,396**	**3,19,896**
					02. Wages		Voted-Sixth-Schedule-Garo	592	*Voucher*	63,000	0	0	0	63,000	63,000
							Voted-Sixth-Schedule-Garo	640	*Voucher*	63,000	0	0	0	63,000	63,000
						Total Object Head-- *2* **:**				**1,26,000**	**0**	**0**	**0**	**1,26,000**	**1,26,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	698	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13* **:**				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**4,67,296**	**1,400**	**8,500**	**0**	**4,57,396**	**4,65,896**
						Total Minor Head *106* **:**				**4,67,296**	**1,400**	**8,500**	**0**	**4,57,396**	**4,65,896**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**4,67,296**	**1,400**	**8,500**	**0**	**4,57,396**	**4,65,896**
						Total Major Head *2070* **:**				**4,67,296**	**1,400**	**8,500**	**0**	**4,57,396**	**4,65,896**
						Total of Month :				**4,67,296**	**1,400**	**8,500**	**0**	**4,57,396**	**4,65,896**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	163	*Voucher*	2,37,355	0	8,600	0	2,28,755	2,37,355
							Voted-Sixth-Schedule-Garo	164	*Voucher*	86,521	0	0	0	86,521	86,521
						Total Object Head-- *1* **:**				**3,23,876**	**0**	**8,600**	**0**	**3,15,276**	**3,23,876**
					02. Wages		Voted-Sixth-Schedule-Garo	301	*Voucher*	16,230	0	0	0	16,230	16,230
							Voted-Sixth-Schedule-Garo	302	*Voucher*	16,230	0	0	0	16,230	16,230
						Total Object Head-- *2* **:**				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
						Total Sub Head :				**3,56,336**	**0**	**8,600**	**0**	**3,47,736**	**3,56,336**
						Total Minor Head *106* **:**				**3,56,336**	**0**	**8,600**	**0**	**3,47,736**	**3,56,336**
						Total Sub Major Head *0* **:**				**3,56,336**	**0**	**8,600**	**0**	**3,47,736**	**3,56,336**
						Total Major Head *2070* **:**				**3,56,336**	**0**	**8,600**	**0**	**3,47,736**	**3,56,336**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**3,56,336**	**0**	**8,600**	**0**	**3,47,736**	**3,56,336**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	106	*Voucher*	86,521	0	0	0	86,521	86,521
							Voted-Sixth-Schedule-Garo	166	*Voucher*	2,37,355	0	8,600	0	2,28,755	2,37,355
							Voted-Sixth-Schedule-Garo	480	*Voucher*	26,996	0	0	0	26,996	26,996
							Voted-Sixth-Schedule-Garo	685	*Voucher*	69,738	0	0	0	69,738	69,738
							Voted-Sixth-Schedule-Garo	686	*Voucher*	2,37,355	0	8,600	0	2,28,755	2,37,355
							Voted-Sixth-Schedule-Garo	862	*Voucher*	86,521	0	0	0	86,521	86,521
					Total Object Head-- *1 :*					**7,44,486**	**0**	**17,200**	**0**	**7,27,286**	**7,44,486**
					02. Wages		Voted-Sixth-Schedule-Garo	474	*Voucher*	16,230	0	0	0	16,230	16,230
							Voted-Sixth-Schedule-Garo	475	*Voucher*	16,230	0	0	0	16,230	16,230
					Total Object Head-- *2 :*					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	278	*Voucher*	20,000	0	0	0	20,000	20,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		24.P.O.L.										
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**7,96,946**	**0**	**17,200**	**0**	**7,79,746**	**7,96,946**
					Total Minor Head *106 :*					**7,96,946**	**0**	**17,200**	**0**	**7,79,746**	**7,96,946**
					Total Sub Major Head *0* **:**					**7,96,946**	**0**	**17,200**	**0**	**7,79,746**	**7,96,946**
					Total Major Head *2070* **:**					**7,96,946**	**0**	**17,200**	**0**	**7,79,746**	**7,96,946**
					Total of Month :					**7,96,946**	**0**	**17,200**	**0**	**7,79,746**	**7,96,946**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		02. Wages		Voted-Sixth-Schedule-Garo	121	*Voucher*	32,460	0	0	0	32,460	32,460
					Total Object Head-- *2 :*					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					Total Sub Head :					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					Total Minor Head *106 :*					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					Total Sub Major Head *0* **:**					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					Total Major Head *2070* **:**					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
					Total of Month :					**32,460**	**0**	**0**	**0**	**32,460**	**32,460**

Month of Account: NOV/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	*Voucher*	69,738	0	0	0	69,738	69,738
							Voted-Sixth-Schedule-Garo	124	*Voucher*	2,37,355	0	8,600	0	2,28,755	2,37,355
							Voted-Sixth-Schedule-Garo	266	*Voucher*	86,521	0	0	0	86,521	86,521
							Voted-Sixth-Schedule-Garo	478	*Voucher*	14,568	0	0	0	14,568	14,568
							Voted-Sixth-Schedule-Garo	479	*Voucher*	4,232	0	0	0	4,232	4,232
						Total Object Head-- *1 :*				**4,12,414**	**0**	**8,600**	**0**	**4,03,814**	**4,12,414**
					02. Wages		Voted-Sixth-Schedule-Garo	340	*Voucher*	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
						Total Sub Head :				**4,44,874**	**0**	**8,600**	**0**	**4,36,274**	**4,44,874**
						Total Minor Head *106 :*				**4,44,874**	**0**	**8,600**	**0**	**4,36,274**	**4,44,874**
						Total Sub Major Head *0* **:**				**4,44,874**	**0**	**8,600**	**0**	**4,36,274**	**4,44,874**
						Total Major Head *2070* **:**				**4,44,874**	**0**	**8,600**	**0**	**4,36,274**	**4,44,874**
						Total of Month :				**4,44,874**	**0**	**8,600**	**0**	**4,36,274**	**4,44,874**

Month of Account: DEC/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	2,40,173	0	8,600	0	2,31,573	2,40,173
							Voted-Sixth-Schedule-Garo	1113	Conting ency	70,562	0	0	0	70,562	70,562
							Voted-Sixth-Schedule-Garo	1114	Conting ency	87,579	0	0	0	87,579	87,579
							Voted-Sixth-Schedule-Garo	219	Voucher	87,579	0	0	0	87,579	87,579
							Voted-Sixth-Schedule-Garo	388	Voucher	70,462	0	0	0	70,462	70,462
							Voted-Sixth-Schedule-Garo	925	Conting ency	2,31,573	0	0	0	2,31,573	2,31,573
						Total Object Head-- *1 :*				**7,87,928**	**0**	**8,600**	**0**	**7,79,328**	**7,87,928**
					02. Wages		Voted-Sixth-Schedule-Garo	1190	Voucher	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
						Total Sub Head :				**8,20,388**	**0**	**8,600**	**0**	**8,11,788**	**8,20,388**
						Total Minor Head *106 :*				**8,20,388**	**0**	**8,600**	**0**	**8,11,788**	**8,20,388**
						Total Sub Major Head *0* **:**				**8,20,388**	**0**	**8,600**	**0**	**8,11,788**	**8,20,388**
						Total Major Head *2070* **:**				**8,20,388**	**0**	**8,600**	**0**	**8,11,788**	**8,20,388**
						Total of Month :				**8,20,388**	**0**	**8,600**	**0**	**8,11,788**	**8,20,388**

Month of Account: FEB/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	*Conting ency*	2,33,951	0	0	0	2,33,951	2,33,951
							Voted-Sixth-Schedule-Garo	346	*Conting ency*	70,562	0	0	0	70,562	70,562
							Voted-Sixth-Schedule-Garo	82	*Conting ency*	87,579	0	0	0	87,579	87,579
					Total Object Head-- *1 :*					**3,92,092**	**0**	**0**	**0**	**3,92,092**	**3,92,092**
					02. Wages		Voted-Sixth-Schedule-Garo	267	*Voucher*	32,460	0	0	0	32,460	32,460
							Voted-Sixth-Schedule-Garo	352	*Voucher*	32,460	0	0	0	32,460	32,460
					Total Object Head-- *2 :*					**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
					Total Sub Head :					**4,57,012**	**0**	**0**	**0**	**4,57,012**	**4,57,012**
					Total Minor Head *106 :*					**4,57,012**	**0**	**0**	**0**	**4,57,012**	**4,57,012**
					Total Sub Major Head *0* **:**					**4,57,012**	**0**	**0**	**0**	**4,57,012**	**4,57,012**
					Total Major Head *2070 :*					**4,57,012**	**0**	**0**	**0**	**4,57,012**	**4,57,012**
					Total of Month :					**4,57,012**	**0**	**0**	**0**	**4,57,012**	**4,57,012**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary		Voted-Sixth-	1286	*Voucher*	10,000	0	0	0	10,000	10,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1739	*Conting ency*	70,562	0	0	0	70,562	70,562
							Voted-Sixth-Schedule-Garo	228	*Conting ency*	87,579	0	0	0	87,579	87,579
							Voted-Sixth-Schedule-Garo	32	*Conting ency*	1,82,581	0	0	0	1,82,581	1,82,581
						Total Object Head-- *1 :*				**3,50,722**	**0**	**0**	**0**	**3,50,722**	**3,50,722**
					02. Wages		Voted-Sixth-Schedule-Garo	1238	*Voucher*	32,460	0	0	0	32,460	32,460
							Voted-Sixth-Schedule-Garo	1867	*Voucher*	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**64,920**	**0**	**0**	**0**	**64,920**	**64,920**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1848	*Voucher*	41,140	0	0	0	41,140	41,140
							Voted-Sixth-Schedule-Garo	1849	*Voucher*	6,600	0	0	0	6,600	6,600
							Voted-Sixth-Schedule-Garo	1850	*Voucher*	8,210	0	0	0	8,210	8,210
							Voted-Sixth-Schedule-Garo	1851	*Voucher*	2,230	0	0	0	2,230	2,230
							Voted-Sixth-Schedule-Garo	1870	*Voucher*	26,700	0	0	0	26,700	26,700
							Voted-Sixth-Schedule-Garo	1888	*Voucher*	43,120	0	0	0	43,120	43,120
						Total Object Head-- *11 :*				**1,28,000**	**0**	**0**	**0**	**1,28,000**	**1,28,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1293	*Voucher*	19,000	0	0	0	19,000	19,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	529	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *13 :*					**34,000**	**0**	**0**	**0**	**34,000**	**34,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1770	*Voucher*	28,741	0	0	0	28,741	28,741
							Voted-Sixth-Schedule-Garo	1771	*Voucher*	81,775	0	0	0	81,775	81,775
							Voted-Sixth-Schedule-Garo	528	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *24 :*					**1,25,516**	**0**	**0**	**0**	**1,25,516**	**1,25,516**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	1251	*Voucher*	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Garo	1369	*Voucher*	50,400	0	0	0	50,400	50,400
					Total Object Head-- *34 :*					**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	354	*Voucher*	49,896	0	0	0	49,896	49,896
					Total Object Head-- *52 :*					**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
					Total Sub Head :					**8,10,954**	**0**	**0**	**0**	**8,10,954**	**8,10,954**
					Total Minor Head *106 :*					**8,10,954**	**0**	**0**	**0**	**8,10,954**	**8,10,954**
					Total Sub Major Head *0* **:**					**8,10,954**	**0**	**0**	**0**	**8,10,954**	**8,10,954**
					Total Major Head *2070* **:**					**8,10,954**	**0**	**0**	**0**	**8,10,954**	**8,10,954**
					Total of Month :					**8,10,954**	**0**	**0**	**0**	**8,10,954**	**8,10,954**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Total of DDO *1600001* **:**	**51,41,077**	**4,200**	**62,000**	**0**	**50,74,877**	**51,36,877**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40795	8,600

Monthwise Internal Adjustment Total : 8,600

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41169	8,600
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41169	8,600

Monthwise Internal Adjustment Total : 17,200

DDO wise Internal Adjustment Total: 25,800

DDO wise Total (Original +Reconcilation+IA) : 51,54,077

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**43,00,625**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**4,18,140**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,28,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**54,000**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,45,516**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Garo**	**49,896**
							51,54,077

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	205	*Voucher*	5,20,915	0	28,060	0	4,92,855	5,20,915
						Total Object Head-- *1 :*				**5,20,915**	**0**	**28,060**	**0**	**4,92,855**	**5,20,915**
						Total Sub Head :				**5,20,915**	**0**	**28,060**	**0**	**4,92,855**	**5,20,915**
						Total Minor Head *107 :*				**5,20,915**	**0**	**28,060**	**0**	**4,92,855**	**5,20,915**
						Total Sub Major Head *0* **:**				**5,20,915**	**0**	**28,060**	**0**	**4,92,855**	**5,20,915**
						Total Major Head *2070* **:**				**5,20,915**	**0**	**28,060**	**0**	**4,92,855**	**5,20,915**
						Total of Month :				**5,20,915**	**0**	**28,060**	**0**	**4,92,855**	**5,20,915**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	234	*Voucher*	5,30,164	0	28,060	0	5,02,104	5,30,164
							Voted-Sixth-Schedule-Garo	341	*Voucher*	27,747	0	0	0	27,747	27,747
						Total Object Head-- *1 :*				**5,57,911**	**0**	**28,060**	**0**	**5,29,851**	**5,57,911**
						Total Sub Head :				**5,57,911**	**0**	**28,060**	**0**	**5,29,851**	**5,57,911**
						Total Minor Head *107 :*				**5,57,911**	**0**	**28,060**	**0**	**5,29,851**	**5,57,911**
						Total Sub Major Head *0* **:**				**5,57,911**	**0**	**28,060**	**0**	**5,29,851**	**5,57,911**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**5,57,911**	**0**	**28,060**	**0**	**5,29,851**	**5,57,911**
					Total of Month :					**5,57,911**	**0**	**28,060**	**0**	**5,29,851**	**5,57,911**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	*Voucher*	39,068	0	0	0	39,068	39,068
							Voted-Sixth-Schedule-Garo	44	*Voucher*	4,96,910	0	28,060	0	4,68,850	4,96,910
						Total Object Head-- *1 :*				**5,35,978**	**0**	**28,060**	**0**	**5,07,918**	**5,35,978**
						Total Sub Head :				**5,35,978**	**0**	**28,060**	**0**	**5,07,918**	**5,35,978**
						Total Minor Head *107 :*				**5,35,978**	**0**	**28,060**	**0**	**5,07,918**	**5,35,978**
						Total Sub Major Head *0* **:**				**5,35,978**	**0**	**28,060**	**0**	**5,07,918**	**5,35,978**
						Total Major Head *2070 :*				**5,35,978**	**0**	**28,060**	**0**	**5,07,918**	**5,35,978**
						Total of Month :				**5,35,978**	**0**	**28,060**	**0**	**5,07,918**	**5,35,978**

Month of Account: JUL/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	140	*Voucher*	4,96,910	0	33,060	0	4,63,850	4,96,910
							Voted-Sixth-Schedule-Garo	375	*Voucher*	38,968	0	0	0	38,968	38,968
						Total Object Head-- *1 :*				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	722	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *13 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
						Total Sub Head :				**5,45,878**	**0**	**33,060**	**0**	**5,12,818**	**5,45,878**
						Total Minor Head *107 :*				**5,45,878**	**0**	**33,060**	**0**	**5,12,818**	**5,45,878**
						Total Sub Major Head *0* **:**				**5,45,878**	**0**	**33,060**	**0**	**5,12,818**	**5,45,878**
						Total Major Head *2070* **:**				**5,45,878**	**0**	**33,060**	**0**	**5,12,818**	**5,45,878**
						Total of Month :				**5,45,878**	**0**	**33,060**	**0**	**5,12,818**	**5,45,878**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	228	*Voucher*	4,96,910	0	33,060	0	4,63,850	4,96,910
							Voted-Sixth-Schedule-Garo	310	*Voucher*	38,968	0	0	0	38,968	38,968
						Total Object Head-- *1 :*				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**
						Total Minor Head *107 :*				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**
						Total Sub Major Head *0* **:**				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**
						Total Major Head *2070 :*				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**
						Total of Month :				**5,35,878**	**0**	**33,060**	**0**	**5,02,818**	**5,35,878**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	111	*Voucher*	39,068	0	0	0	39,068	39,068
							Voted-Sixth-Schedule-Garo	112	*Voucher*	4,63,150	0	33,060	0	4,30,090	4,63,150
							Voted-Sixth-Schedule-Garo	384	*Voucher*	40,199	0	0	0	40,199	40,199
							Voted-Sixth-Schedule-Garo	680	*Voucher*	39,068	0	0	0	39,068	39,068
							Voted-Sixth-Schedule-Garo	682	*Voucher*	40,199	0	0	0	40,199	40,199
							Voted-Sixth-Schedule-Garo	684	*Voucher*	4,63,150	0	33,060	0	4,30,090	4,63,150
							Voted-Sixth-Schedule-Garo	903	*Voucher*	1,78,206	0	0	0	1,78,206	1,78,206
							Voted-Sixth-	904	*Voucher*	68,982	0	0	0	68,982	68,982

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head--** *1 :*				**13,32,022**	**0**	**66,120**	**0**	**12,65,902**	**13,32,022**
						Total Sub Head :				**13,32,022**	**0**	**66,120**	**0**	**12,65,902**	**13,32,022**
						Total Minor Head *107 :*				**13,32,022**	**0**	**66,120**	**0**	**12,65,902**	**13,32,022**
						Total Sub Major Head *0* **:**				**13,32,022**	**0**	**66,120**	**0**	**12,65,902**	**13,32,022**
						Total Major Head *2070 :*				**13,32,022**	**0**	**66,120**	**0**	**12,65,902**	**13,32,022**
						Total of Month :				**13,32,022**	**0**	**66,120**	**0**	**12,65,902**	**13,32,022**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	125	*Voucher*	4,19,398	0	33,060	0	3,86,338	4,19,398
							Voted-Sixth-Schedule-Garo	126	*Voucher*	40,199	0	0	0	40,199	40,199
							Voted-Sixth-Schedule-Garo	127	*Voucher*	2,17,274	0	0	0	2,17,274	2,17,274
							Voted-Sixth-Schedule-Garo	296	*Voucher*	45,851	0	0	2,200	43,651	45,851
							Voted-Sixth-Schedule-Garo	373	*Voucher*	68,974	0	11,500	2,200	55,274	68,974
							Voted-Sixth-Schedule-Garo	495	*Voucher*	8,352	0	0	0	8,352	8,352
							Voted-Sixth-	497	*Voucher*	31,096	0	0	0	31,096	31,096

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	62	*Voucher*	56,018	0	0	0	56,018	56,018
						Total Object Head-- *1 :*				**8,87,162**	**0**	**44,560**	**4,400**	**8,38,202**	**8,87,162**
						Total Sub Head :				**8,87,162**	**0**	**44,560**	**4,400**	**8,38,202**	**8,87,162**
						Total Minor Head *107 :*				**8,87,162**	**0**	**44,560**	**4,400**	**8,38,202**	**8,87,162**
						Total Sub Major Head *0 :*				**8,87,162**	**0**	**44,560**	**4,400**	**8,38,202**	**8,87,162**
						Total Major Head *2070 :*				**8,87,162**	**0**	**44,560**	**4,400**	**8,38,202**	**8,87,162**
						Total of Month :				**8,87,162**	**0**	**44,560**	**4,400**	**8,38,202**	**8,87,162**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	196	*Voucher*	1,80,294	0	0	0	1,80,294	1,80,294
							Voted-Sixth-Schedule-Garo	856	*Conting ency*	6,27,534	0	0	0	6,27,534	6,27,534
							Voted-Sixth-Schedule-Garo	9	*Voucher*	6,76,494	0	44,560	4,400	6,27,534	6,76,494
							Voted-Sixth-Schedule-Garo	926	*Voucher*	1,80,294	0	0	0	1,80,294	1,80,294
						Total Object Head-- *1 :*				**16,64,616**	**0**	**44,560**	**4,400**	**16,15,656**	**16,64,616**
					(13) Office Expenses		Voted-Sixth-	1118	*Voucher*	19,606	0	0	0	19,606	19,606

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses	**Total Object Head--** *13 :*				**19,606**	**0**	**0**	**0**	**19,606**	**19,606**
						Total Sub Head :				**16,84,222**	**0**	**44,560**	**4,400**	**16,35,262**	**16,84,222**
						Total Minor Head *107 :*				**16,84,222**	**0**	**44,560**	**4,400**	**16,35,262**	**16,84,222**
						Total Sub Major Head *0* **:**				**16,84,222**	**0**	**44,560**	**4,400**	**16,35,262**	**16,84,222**
						Total Major Head *2070* **:**				**16,84,222**	**0**	**44,560**	**4,400**	**16,35,262**	**16,84,222**
						Total of Month :				**16,84,222**	**0**	**44,560**	**4,400**	**16,35,262**	**16,84,222**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	*Conting ency*	1,80,294	0	0	0	1,80,294	1,80,294
							Voted-Sixth-Schedule-Garo	15	*Conting ency*	6,29,734	0	0	0	6,29,734	6,29,734
						Total Object Head-- *1 :*				**8,10,028**	**0**	**0**	**0**	**8,10,028**	**8,10,028**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	320	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *13 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
						Total Sub Head :				**8,20,028**	**0**	**0**	**0**	**8,20,028**	**8,20,028**
						Total Minor Head *107 :*				**8,20,028**	**0**	**0**	**0**	**8,20,028**	**8,20,028**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**8,20,028**	**0**	**0**	**0**	**8,20,028**	**8,20,028**
						Total Major Head *2070* **:**				**8,20,028**	**0**	**0**	**0**	**8,20,028**	**8,20,028**
						Total of Month :				**8,20,028**	**0**	**0**	**0**	**8,20,028**	**8,20,028**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1363	*Voucher*	40,000	0	0	0	40,000	40,000
							Voted-Sixth-Schedule-Garo	1745	*Conting ency*	1,50,245	0	0	0	1,50,245	1,50,245
							Voted-Sixth-Schedule-Garo	1746	*Conting ency*	2,79,873	0	0	0	2,79,873	2,79,873
							Voted-Sixth-Schedule-Garo	84	*Conting ency*	5,86,177	0	0	0	5,86,177	5,86,177
							Voted-Sixth-Schedule-Garo	85	*Conting ency*	30,049	0	0	0	30,049	30,049
						Total Object Head-- *1* **:**				**10,86,344**	**0**	**0**	**0**	**10,86,344**	**10,86,344**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1600	*Voucher*	20,399	0	0	0	20,399	20,399
							Voted-Sixth-Schedule-Garo	1601	*Voucher*	20,742	0	0	0	20,742	20,742
							Voted-Sixth-Schedule-Garo	1602	*Voucher*	5,520	0	0	0	5,520	5,520

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1603	*Voucher*	5,520	0	0	0	5,520	5,520
							Voted-Sixth-Schedule-Garo	1604	*Voucher*	22,840	0	0	0	22,840	22,840
							Voted-Sixth-Schedule-Garo	1605	*Voucher*	30,420	0	0	0	30,420	30,420
							Voted-Sixth-Schedule-Garo	1615	*Voucher*	6,600	0	0	0	6,600	6,600
							Voted-Sixth-Schedule-Garo	1649	*Voucher*	20,399	0	0	0	20,399	20,399
						Total Object Head-- *11 :*				**1,32,440**	**0**	**0**	**0**	**1,32,440**	**1,32,440**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	1274	*Voucher*	1,62,000	0	0	0	1,62,000	1,62,000
							Voted-Sixth-Schedule-Garo	1282	*Voucher*	3,090	0	0	0	3,090	3,090
						Total Object Head-- *34 :*				**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
						Total Sub Head :				**13,83,874**	**0**	**0**	**0**	**13,83,874**	**13,83,874**
						Total Minor Head *107 :*				**13,83,874**	**0**	**0**	**0**	**13,83,874**	**13,83,874**
						Total Sub Major Head *0* **:**				**13,83,874**	**0**	**0**	**0**	**13,83,874**	**13,83,874**
						Total Major Head *2070* **:**				**13,83,874**	**0**	**0**	**0**	**13,83,874**	**13,83,874**
						Total of Month :				**13,83,874**	**0**	**0**	**0**	**13,83,874**	**13,83,874**
						Total of DDO *1600002* **:**				**88,03,868**	**0**	**3,05,540**	**8,800**	**84,89,528**	**88,03,868**

Reconciliation Portion

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40795	44,560

Monthwise Internal Adjustment Total : 44,560

Month of Account FEB-2026

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41168	44,560
8009	01	101	Null	0	Null	State Plan	Garo-Hills	41168	44,560

Monthwise Internal Adjustment Total : 89,120

Month of Account MAR-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41197	79,810
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41197	79,810

Monthwise Internal Adjustment Total : 1,59,620

DDO wise Internal Adjustment Total: 2,93,300

DDO wise Total (Original +Reconcilation+IA) : 89,72,798

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**86,35,662**
			(01) Expenditure On Home Guards		**(11) Travel Expenses,**	**Voted-Sixth-Schedule-Garo**	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

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

Summary of DDO wise expenditure

2070	**00**	**107**		**0**	**Conveyance Allowances**		**1,32,440**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**39,606**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**1,65,090**
							89,72,798

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	202	*Voucher*	70,214	0	0	0	70,214	70,214
							Voted-Sixth-Schedule-Khasi	203	*Voucher*	3,654	0	0	0	3,654	3,654
						Total Object Head-- *1 :*				**73,868**	**0**	**0**	**0**	**73,868**	**73,868**
						Total Sub Head :				**73,868**	**0**	**0**	**0**	**73,868**	**73,868**
						Total Minor Head *106 :*				**73,868**	**0**	**0**	**0**	**73,868**	**73,868**
						Total Sub Major Head *0* **:**				**73,868**	**0**	**0**	**0**	**73,868**	**73,868**
						Total Major Head *2070* **:**				**73,868**	**0**	**0**	**0**	**73,868**	**73,868**
						Total of Month :				**73,868**	**0**	**0**	**0**	**73,868**	**73,868**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	45	*Voucher*	70,214	0	0	0	70,214	70,214
						Total Object Head-- *1 :*				**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
						Total Sub Head :				**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
						Total Minor Head *106 :*				**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
						Total Sub Major Head *0* **:**				**70,214**	**0**	**0**	**0**	**70,214**	**70,214**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
						Total of Month :					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	175	*Voucher*	2,955	0	0	0	2,955	2,955
							Total Object Head-- *14 :*				**2,955**	**0**	**0**	**0**	**2,955**	**2,955**
							Total Sub Head :				**2,955**	**0**	**0**	**0**	**2,955**	**2,955**
							Total Minor Head *1 :*				**2,955**	**0**	**0**	**0**	**2,955**	**2,955**
		106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	146	*Voucher*	1,47,632	0	0	0	1,47,632	1,47,632
								Voted-Sixth-Schedule-Khasi	54	*Voucher*	70,214	0	0	0	70,214	70,214
							Total Object Head-- *1 :*				**2,17,846**	**0**	**0**	**0**	**2,17,846**	**2,17,846**
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	211	*Voucher*	18,658	0	0	0	18,658	18,658
							Total Object Head-- *13 :*				**18,658**	**0**	**0**	**0**	**18,658**	**18,658**
							Total Sub Head :				**2,36,504**	**0**	**0**	**0**	**2,36,504**	**2,36,504**
							Total Minor Head *106 :*				**2,36,504**	**0**	**0**	**0**	**2,36,504**	**2,36,504**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**2,39,459**	**0**	**0**	**0**	**2,39,459**	**2,39,459**
						Total Major Head *2070* **:**				**2,39,459**	**0**	**0**	**0**	**2,39,459**	**2,39,459**
						Total of Month :				**2,39,459**	**0**	**0**	**0**	**2,39,459**	**2,39,459**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	177	*Voucher*	4,356	0	0	0	4,356	4,356
							Voted-Sixth-Schedule-Khasi	180	*Voucher*	12,584	0	0	0	12,584	12,584
							Voted-Sixth-Schedule-Khasi	181	*Voucher*	12,000	0	0	0	12,000	12,000
							Voted-Sixth-Schedule-Khasi	2	*Voucher*	70,214	0	0	0	70,214	70,214
							Voted-Sixth-Schedule-Khasi	3	*Voucher*	79,816	0	0	0	79,816	79,816
						Total Object Head-- *1* **:**				**1,78,970**	**0**	**0**	**0**	**1,78,970**	**1,78,970**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	132	*Voucher*	3,870	0	0	0	3,870	3,870
							Voted-Sixth-Schedule-Khasi	168	*Voucher*	17,630	0	0	0	17,630	17,630
							Voted-Sixth-Schedule-Khasi	55	*Voucher*	38,970	0	0	0	38,970	38,970

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	**Total Object Head-- *11 :***				**60,470**	**0**	**0**	**0**	**60,470**	**60,470**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	198	*Voucher*	19,867	0	0	0	19,867	19,867
						Total Object Head-- *24 :*				**19,867**	**0**	**0**	**0**	**19,867**	**19,867**
						Total Sub Head :				**2,59,307**	**0**	**0**	**0**	**2,59,307**	**2,59,307**
						Total Minor Head *106 :*				**2,59,307**	**0**	**0**	**0**	**2,59,307**	**2,59,307**
						Total Sub Major Head *0* :				**2,59,307**	**0**	**0**	**0**	**2,59,307**	**2,59,307**
						Total Major Head *2070* :				**2,59,307**	**0**	**0**	**0**	**2,59,307**	**2,59,307**
						Total of Month :				**2,59,307**	**0**	**0**	**0**	**2,59,307**	**2,59,307**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Khasi	247	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Khasi	25	*Voucher*	70,214	0	0	0	70,214	70,214
						Total Object Head-- *1 :*				**2,37,106**	**0**	**0**	**0**	**2,37,106**	**2,37,106**
					(13) Office Expenses			98							

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	98	*Voucher*	10,755	0	0	0	10,755	10,755
					Total Object Head-- *13 :*					**10,755**	**0**	**0**	**0**	**10,755**	**10,755**
					Total Sub Head :					**2,47,861**	**0**	**0**	**0**	**2,47,861**	**2,47,861**
					Total Minor Head *106 :*					**2,47,861**	**0**	**0**	**0**	**2,47,861**	**2,47,861**
					Total Sub Major Head *0* **:**					**2,47,861**	**0**	**0**	**0**	**2,47,861**	**2,47,861**
					Total Major Head *2070 :*					**2,47,861**	**0**	**0**	**0**	**2,47,861**	**2,47,861**
					Total of Month :					**2,47,861**	**0**	**0**	**0**	**2,47,861**	**2,47,861**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	*Voucher*	70,214	0	0	0	70,214	70,214
					Total Object Head-- *1 :*					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
					Total Sub Head :					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
					Total Minor Head *106 :*					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
					Total Sub Major Head *0* **:**					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**
					Total Major Head *2070 :*					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**70,214**	**0**	**0**	**0**	**70,214**	**70,214**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Khasi	25	*Voucher*	70,214	0	0	0	70,214	70,214
					Total Object Head-- *1 :*					**1,53,660**	**0**	**0**	**0**	**1,53,660**	**1,53,660**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	98	*Voucher*	22,348	0	0	0	22,348	22,348
					Total Object Head-- *24 :*					**22,348**	**0**	**0**	**0**	**22,348**	**22,348**
					Total Sub Head :					**1,76,008**	**0**	**0**	**0**	**1,76,008**	**1,76,008**
					Total Minor Head *106 :*					**1,76,008**	**0**	**0**	**0**	**1,76,008**	**1,76,008**
					Total Sub Major Head *0* **:**					**1,76,008**	**0**	**0**	**0**	**1,76,008**	**1,76,008**
					Total Major Head *2070* **:**					**1,76,008**	**0**	**0**	**0**	**1,76,008**	**1,76,008**
					Total of Month :					**1,76,008**	**0**	**0**	**0**	**1,76,008**	**1,76,008**

Month of Account: DEC/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	187	*Voucher*	3,872	0	0	0	3,872	3,872
							Voted-Sixth-Schedule-Khasi	188	*Voucher*	3,248	0	0	0	3,248	3,248
							Voted-Sixth-Schedule-Khasi	189	*Voucher*	85,014	0	0	0	85,014	85,014
							Voted-Sixth-Schedule-Khasi	190	*Voucher*	71,626	0	0	0	71,626	71,626
							Voted-Sixth-Schedule-Khasi	358	*Contingency*	71,626	0	0	0	71,626	71,626
							Voted-Sixth-Schedule-Khasi	387	*Contingency*	85,014	0	0	0	85,014	85,014
					Total Object Head-- *1 :*					**3,20,400**	**0**	**0**	**0**	**3,20,400**	**3,20,400**
					Total Sub Head :					**3,20,400**	**0**	**0**	**0**	**3,20,400**	**3,20,400**
					Total Minor Head *106 :*					**3,20,400**	**0**	**0**	**0**	**3,20,400**	**3,20,400**
					Total Sub Major Head *0* **:**					**3,20,400**	**0**	**0**	**0**	**3,20,400**	**3,20,400**
					Total Major Head *2070 :*					**3,20,400**	**0**	**0**	**0**	**3,20,400**	**3,20,400**
					Total of Month :					**3,20,400**	**0**	**0**	**0**	**3,20,400**	**3,20,400**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary		Voted-Sixth-	63	*Voucher*	87,392	0	0	0	87,392	87,392

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	64	*Voucher*	73,678	0	0	0	73,678	73,678
					Total Object Head-- *1 :*					**1,61,070**	**0**	**0**	**0**	**1,61,070**	**1,61,070**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	172	*Voucher*	22,706	0	0	0	22,706	22,706
					Total Object Head-- *13 :*					**22,706**	**0**	**0**	**0**	**22,706**	**22,706**
					Total Sub Head :					**1,83,776**	**0**	**0**	**0**	**1,83,776**	**1,83,776**
					Total Minor Head *106 :*					**1,83,776**	**0**	**0**	**0**	**1,83,776**	**1,83,776**
					Total Sub Major Head *0* **:**					**1,83,776**	**0**	**0**	**0**	**1,83,776**	**1,83,776**
					Total Major Head *2070 :*					**1,83,776**	**0**	**0**	**0**	**1,83,776**	**1,83,776**
					Total of Month :					**1,83,776**	**0**	**0**	**0**	**1,83,776**	**1,83,776**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	116	*Contingency*	87,392	0	0	0	87,392	87,392
							Voted-Sixth-Schedule-Khasi	117	*Contingency*	73,678	0	0	0	73,678	73,678
					Total Object Head-- *1 :*					**1,61,070**	**0**	**0**	**0**	**1,61,070**	**1,61,070**
					(13) Office Expenses		Voted-Sixth-	139	*Voucher*	5,868	0	0	0	5,868	5,868

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	343	*Voucher*	34,928	0	0	0	34,928	34,928
							Voted-Sixth-Schedule-Khasi	405	*Voucher*	6,608	0	0	0	6,608	6,608
						Total Object Head-- *13 :*				**47,404**	**0**	**0**	**0**	**47,404**	**47,404**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	244	*Voucher*	15,195	0	0	0	15,195	15,195
							Voted-Sixth-Schedule-Khasi	433	*Voucher*	26,649	0	0	0	26,649	26,649
							Voted-Sixth-Schedule-Khasi	434	*Voucher*	17,267	0	0	0	17,267	17,267
						Total Object Head-- *24 :*				**59,111**	**0**	**0**	**0**	**59,111**	**59,111**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	224	*Voucher*	56,402	0	0	0	56,402	56,402
						Total Object Head-- *34 :*				**56,402**	**0**	**0**	**0**	**56,402**	**56,402**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	218	*Voucher*	15,163	0	0	0	15,163	15,163
							Voted-Sixth-Schedule-Khasi	245	*Voucher*	8,050	0	0	0	8,050	8,050
							Voted-Sixth-Schedule-Khasi	254	*Voucher*	11,757	0	0	0	11,757	11,757
						Total Object Head-- *51 :*				**34,970**	**0**	**0**	**0**	**34,970**	**34,970**
						Total Sub Head :				**3,58,957**	**0**	**0**	**0**	**3,58,957**	**3,58,957**
						Total Minor Head *106 :*				**3,58,957**	**0**	**0**	**0**	**3,58,957**	**3,58,957**
						Total Sub Major Head *0* **:**				**3,58,957**	**0**	**0**	**0**	**3,58,957**	**3,58,957**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070* **:**				**3,58,957**	**0**	**0**	**0**	**3,58,957**	**3,58,957**
						Total of Month :				**3,58,957**	**0**	**0**	**0**	**3,58,957**	**3,58,957**
						Total of DDO *1600001* **:**				**20,00,064**	**0**	**0**	**0**	**20,00,064**	**20,00,064**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 20,00,064

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**2,955**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**16,44,418**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**60,470**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**99,523**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**1,01,326**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**56,402**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**34,970**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Mairang Sub-Treasury
D.D.O. :	1600001 Civil Defence Mairang

Summary of DDO wise expenditure

20,00,064

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	152	*Voucher*	1,84,839	0	4,000	2,200	1,78,639	1,84,839
							Voted-Sixth-Schedule-Jaintia	185	*Voucher*	78,364	0	0	0	78,364	78,364
					Total Object Head-- *1 :*					**2,63,203**	**0**	**4,000**	**2,200**	**2,57,003**	**2,63,203**
					Total Sub Head :					**2,63,203**	**0**	**4,000**	**2,200**	**2,57,003**	**2,63,203**
					Total Minor Head *106 :*					**2,63,203**	**0**	**4,000**	**2,200**	**2,57,003**	**2,63,203**
					Total Sub Major Head *0* **:**					**2,63,203**	**0**	**4,000**	**2,200**	**2,57,003**	**2,63,203**
					Total Major Head *2070* **:**					**2,63,203**	**0**	**4,000**	**2,200**	**2,57,003**	**2,63,203**
					Total of Month :					**2,63,203**	**0**	**4,000**	**2,200**	**2,57,003**	**2,63,203**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	169	*Voucher*	1,88,169	0	4,000	2,200	1,81,969	1,88,169
							Voted-Sixth-Schedule-Jaintia	273	*Voucher*	9,990	0	0	0	9,990	9,990
					Total Object Head-- *1 :*					**1,98,159**	**0**	**4,000**	**2,200**	**1,91,959**	**1,98,159**
					02. Wages		Voted-Sixth-Schedule-Jaintia	298	*Voucher*	29,925	0	0	0	29,925	29,925
					Total Object Head-- *2 :*					**29,925**	**0**	**0**	**0**	**29,925**	**29,925**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**2,28,084**	**0**	**4,000**	**2,200**	**2,21,884**	**2,28,084**
						Total Minor Head *106 :*				**2,28,084**	**0**	**4,000**	**2,200**	**2,21,884**	**2,28,084**
						Total Sub Major Head *0* **:**				**2,28,084**	**0**	**4,000**	**2,200**	**2,21,884**	**2,28,084**
						Total Major Head *2070* **:**				**2,28,084**	**0**	**4,000**	**2,200**	**2,21,884**	**2,28,084**
						Total of Month :				**2,28,084**	**0**	**4,000**	**2,200**	**2,21,884**	**2,28,084**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	174	*Voucher*	79,816	0	0	0	79,816	79,816
							Voted-Sixth-Schedule-Jaintia	175	*Voucher*	39,908	0	0	0	39,908	39,908
							Voted-Sixth-Schedule-Jaintia	176	*Voucher*	39,908	0	0	0	39,908	39,908
							Voted-Sixth-Schedule-Jaintia	346	*Voucher*	4,356	0	0	0	4,356	4,356
							Voted-Sixth-Schedule-Jaintia	347	*Voucher*	7,260	0	0	0	7,260	7,260
							Voted-Sixth-Schedule-Jaintia	79	*Voucher*	1,88,169	0	4,000	2,200	1,81,969	1,88,169
						Total Object Head-- *1 :*				**3,59,417**	**0**	**4,000**	**2,200**	**3,53,217**	**3,59,417**
					02. Wages		Voted-Sixth-Schedule-Jaintia	298	*Voucher*	16,275	0	0	0	16,275	16,275

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		02. Wages	**Total Object Head-- *2 :***				**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	315	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *24 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**4,05,692**	**0**	**4,000**	**2,200**	**3,99,492**	**4,05,692**
						Total Minor Head *106 :*				**4,05,692**	**0**	**4,000**	**2,200**	**3,99,492**	**4,05,692**
						Total Sub Major Head *0* :				**4,05,692**	**0**	**4,000**	**2,200**	**3,99,492**	**4,05,692**
						Total Major Head *2070* :				**4,05,692**	**0**	**4,000**	**2,200**	**3,99,492**	**4,05,692**
						Total of Month :				**4,05,692**	**0**	**4,000**	**2,200**	**3,99,492**	**4,05,692**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	80	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Jaintia	81	*Voucher*	1,88,169	0	4,000	2,200	1,81,969	1,88,169
						Total Object Head-- *1 :*				**2,71,615**	**0**	**4,000**	**2,200**	**2,65,415**	**2,71,615**
					02. Wages		Voted-Sixth-Schedule-Jaintia	455	*Voucher*	14,175	0	0	0	14,175	14,175
						Total Object Head-- *2 :*				**14,175**	**0**	**0**	**0**	**14,175**	**14,175**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	391	*Voucher*	38,720	0	0	0	38,720	38,720
					Total Object Head-- *11 :*					**38,720**	**0**	**0**	**0**	**38,720**	**38,720**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	397	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *13 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**3,54,510**	**0**	**4,000**	**2,200**	**3,48,310**	**3,54,510**
					Total Minor Head *106 :*					**3,54,510**	**0**	**4,000**	**2,200**	**3,48,310**	**3,54,510**
					Total Sub Major Head *0* **:**					**3,54,510**	**0**	**4,000**	**2,200**	**3,48,310**	**3,54,510**
					Total Major Head *2070* **:**					**3,54,510**	**0**	**4,000**	**2,200**	**3,48,310**	**3,54,510**
					Total of Month :					**3,54,510**	**0**	**4,000**	**2,200**	**3,48,310**	**3,54,510**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	39	*Voucher*	1,93,574	0	4,000	2,200	1,87,374	1,93,574
							Voted-Sixth-Schedule-Jaintia	94	*Voucher*	83,446	0	0	0	83,446	83,446
					Total Object Head-- *1 :*					**2,77,020**	**0**	**4,000**	**2,200**	**2,70,820**	**2,77,020**
					02. Wages		Voted-Sixth-Schedule-Jaintia	277	*Voucher*	16,275	0	0	0	16,275	16,275

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
						Total Sub Head :				**2,93,295**	**0**	**4,000**	**2,200**	**2,87,095**	**2,93,295**
						Total Minor Head *106 :*				**2,93,295**	**0**	**4,000**	**2,200**	**2,87,095**	**2,93,295**
						Total Sub Major Head *0* :				**2,93,295**	**0**	**4,000**	**2,200**	**2,87,095**	**2,93,295**
						Total Major Head *2070* :				**2,93,295**	**0**	**4,000**	**2,200**	**2,87,095**	**2,93,295**
						Total of Month :				**2,93,295**	**0**	**4,000**	**2,200**	**2,87,095**	**2,93,295**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	438	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Jaintia	439	*Voucher*	1,93,574	0	4,000	2,200	1,87,374	1,93,574
							Voted-Sixth-Schedule-Jaintia	48	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Jaintia	92	*Voucher*	1,93,574	0	4,000	2,200	1,87,374	1,93,574
						Total Object Head-- *1 :*				**5,54,040**	**0**	**8,000**	**4,400**	**5,41,640**	**5,54,040**
					02. Wages		Voted-Sixth-Schedule-Jaintia	313	*Voucher*	16,275	0	0	0	16,275	16,275
						Total Object Head-- *2 :*				**16,275**	**0**	**0**	**0**	**16,275**	**16,275**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**5,70,315**	**0**	**8,000**	**4,400**	**5,57,915**	**5,70,315**
						Total Minor Head *106 :*				**5,70,315**	**0**	**8,000**	**4,400**	**5,57,915**	**5,70,315**
						Total Sub Major Head *0* **:**				**5,70,315**	**0**	**8,000**	**4,400**	**5,57,915**	**5,70,315**
						Total Major Head *2070* **:**				**5,70,315**	**0**	**8,000**	**4,400**	**5,57,915**	**5,70,315**
						Total of Month :				**5,70,315**	**0**	**8,000**	**4,400**	**5,57,915**	**5,70,315**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	152	*Voucher*	1,30,346	0	0	0	1,30,346	1,30,346
						Total Object Head-- *1 :*				**1,30,346**	**0**	**0**	**0**	**1,30,346**	**1,30,346**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	207	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**1,60,346**	**0**	**0**	**0**	**1,60,346**	**1,60,346**
						Total Minor Head *106 :*				**1,60,346**	**0**	**0**	**0**	**1,60,346**	**1,60,346**
						Total Sub Major Head *0* **:**				**1,60,346**	**0**	**0**	**0**	**1,60,346**	**1,60,346**
						Total Major Head *2070* **:**				**1,60,346**	**0**	**0**	**0**	**1,60,346**	**1,60,346**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,60,346**	**0**	**0**	**0**	**1,60,346**	**1,60,346**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	296	*Voucher*	11,790	0	0	0	11,790	11,790
							Voted-Sixth-Schedule-Jaintia	297	*Voucher*	3,872	0	0	0	3,872	3,872
							Voted-Sixth-Schedule-Jaintia	71	*Voucher*	83,446	0	0	0	83,446	83,446
							Voted-Sixth-Schedule-Jaintia	74	*Voucher*	2,87,545	0	4,000	2,200	2,81,345	2,87,545
					Total Object Head-- *1 :*					**3,86,653**	**0**	**4,000**	**2,200**	**3,80,453**	**3,86,653**
					02. Wages		Voted-Sixth-Schedule-Jaintia	287	*Voucher*	31,919	0	0	0	31,919	31,919
					Total Object Head-- *2 :*					**31,919**	**0**	**0**	**0**	**31,919**	**31,919**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	372	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *24 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**4,48,572**	**0**	**4,000**	**2,200**	**4,42,372**	**4,48,572**
					Total Minor Head *106 :*					**4,48,572**	**0**	**4,000**	**2,200**	**4,42,372**	**4,48,572**
					Total Sub Major Head *0* **:**					**4,48,572**	**0**	**4,000**	**2,200**	**4,42,372**	**4,48,572**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**4,48,572**	**0**	**4,000**	**2,200**	**4,42,372**	**4,48,572**
					Total of Month :					**4,48,572**	**0**	**4,000**	**2,200**	**4,42,372**	**4,48,572**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	37	*Voucher*	85,014	0	0	0	85,014	85,014
							Voted-Sixth-Schedule-Jaintia	39	*Voucher*	2,31,891	0	0	2,200	2,29,691	2,31,891
							Voted-Sixth-Schedule-Jaintia	592	*Conting ency*	2,29,691	0	0	0	2,29,691	2,29,691
							Voted-Sixth-Schedule-Jaintia	593	*Conting ency*	85,014	0	0	0	85,014	85,014
							Voted-Sixth-Schedule-Jaintia	689	*Voucher*	7,000	0	0	0	7,000	7,000
					Total Object Head-- *1 :*					**6,38,610**	**0**	**0**	**2,200**	**6,36,410**	**6,38,610**
					02. Wages		Voted-Sixth-Schedule-Jaintia	340	*Voucher*	16,230	0	0	0	16,230	16,230
					Total Object Head-- *2 :*					**16,230**	**0**	**0**	**0**	**16,230**	**16,230**
					Total Sub Head :					**6,54,840**	**0**	**0**	**2,200**	**6,52,640**	**6,54,840**
					Total Minor Head *106 :*					**6,54,840**	**0**	**0**	**2,200**	**6,52,640**	**6,54,840**
					Total Sub Major Head *0* **:**					**6,54,840**	**0**	**0**	**2,200**	**6,52,640**	**6,54,840**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**6,54,840**	**0**	**0**	**2,200**	**6,52,640**	**6,54,840**
					Total of Month :					**6,54,840**	**0**	**0**	**2,200**	**6,52,640**	**6,54,840**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1	*Conting ency*	1,18,496	0	0	0	1,18,496	1,18,496
							Voted-Sixth-Schedule-Jaintia	100	*Conting ency*	87,392	0	0	0	87,392	87,392
							Voted-Sixth-Schedule-Jaintia	202	*Conting ency*	2,90,139	0	0	0	2,90,139	2,90,139
						Total Object Head-- *1 :*				**4,96,027**	**0**	**0**	**0**	**4,96,027**	**4,96,027**
					02. Wages		Voted-Sixth-Schedule-Jaintia	287	*Voucher*	32,460	0	0	0	32,460	32,460
						Total Object Head-- *2 :*				**32,460**	**0**	**0**	**0**	**32,460**	**32,460**
						Total Sub Head :				**5,28,487**	**0**	**0**	**0**	**5,28,487**	**5,28,487**
						Total Minor Head *106 :*				**5,28,487**	**0**	**0**	**0**	**5,28,487**	**5,28,487**
						Total Sub Major Head *0 :*				**5,28,487**	**0**	**0**	**0**	**5,28,487**	**5,28,487**
						Total Major Head *2070 :*				**5,28,487**	**0**	**0**	**0**	**5,28,487**	**5,28,487**
						Total of Month :				**5,28,487**	**0**	**0**	**0**	**5,28,487**	**5,28,487**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	607	*Voucher*	87,392	0	0	0	87,392	87,392
							Voted-Sixth-Schedule-Jaintia	608	*Voucher*	2,31,891	1,000	0	2,200	2,28,691	2,30,891
							Voted-Sixth-Schedule-Jaintia	735	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *1 :*				**3,34,283**	**1,000**	**0**	**2,200**	**3,31,083**	**3,33,283**
					02. Wages		Voted-Sixth-Schedule-Jaintia	260	*Voucher*	15,148	0	0	0	15,148	15,148
							Voted-Sixth-Schedule-Jaintia	895	*Voucher*	14,607	0	0	0	14,607	14,607
						Total Object Head-- *2 :*				**29,755**	**0**	**0**	**0**	**29,755**	**29,755**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	973	*Voucher*	27,720	0	0	0	27,720	27,720
							Voted-Sixth-Schedule-Jaintia	975	*Voucher*	27,720	0	0	0	27,720	27,720
							Voted-Sixth-Schedule-Jaintia	976	*Voucher*	14,560	0	0	0	14,560	14,560
						Total Object Head-- *11 :*				**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	259	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	481	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Jaintia	840	*Voucher*	75,603	0	0	0	75,603	75,603
						Total Object Head-- *13 :*				**1,45,603**	**0**	**0**	**0**	**1,45,603**	**1,45,603**
					24.P.O.L.		Voted-Sixth-	379	*Voucher*	40,000	0	0	0	40,000	40,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		24.P.O.L.		Voted-Sixth-Schedule-Jaintia	469	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Jaintia	823	*Voucher*	31,375	0	0	0	31,375	31,375
					Total Object Head-- *24 :*					**1,21,375**	**0**	**0**	**0**	**1,21,375**	**1,21,375**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Jaintia	321	*Voucher*	57,900	0	0	0	57,900	57,900
					Total Object Head-- *34 :*					**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	327	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *51 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**7,88,916**	**1,000**	**0**	**2,200**	**7,85,716**	**7,87,916**
					Total Minor Head *106 :*					**7,88,916**	**1,000**	**0**	**2,200**	**7,85,716**	**7,87,916**
					Total Sub Major Head *0* **:**					**7,88,916**	**1,000**	**0**	**2,200**	**7,85,716**	**7,87,916**
					Total Major Head *2070* **:**					**7,88,916**	**1,000**	**0**	**2,200**	**7,85,716**	**7,87,916**
					Total of Month :					**7,88,916**	**1,000**	**0**	**2,200**	**7,85,716**	**7,87,916**
					Total of DDO *1600001* **:**					**46,96,260**	**1,000**	**32,000**	**22,000**	**46,41,260**	**46,95,260**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41181	12,000
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41181	12,000
						Monthwise Internal Adjustment Total :			**24,000**
						DDO wise Internal Adjustment Total:			**24,000**

DDO wise Total (Original +Reconcilation+IA) : 47,07,260

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**39,20,373**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**2,03,289**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**1,08,720**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**2,05,603**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**1,81,375**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Jaintia**	**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**30,000**
							47,07,260

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	44	*Voucher*	6,68,853	0	58,500	4,400	6,05,953	6,68,853
						Total Object Head-- *1 :*				**6,68,853**	**0**	**58,500**	**4,400**	**6,05,953**	**6,68,853**
						Total Sub Head :				**6,68,853**	**0**	**58,500**	**4,400**	**6,05,953**	**6,68,853**
						Total Minor Head *107 :*				**6,68,853**	**0**	**58,500**	**4,400**	**6,05,953**	**6,68,853**
						Total Sub Major Head *0 :*				**6,68,853**	**0**	**58,500**	**4,400**	**6,05,953**	**6,68,853**
						Total Major Head *2070 :*				**6,68,853**	**0**	**58,500**	**4,400**	**6,05,953**	**6,68,853**
						Total of Month :				**6,68,853**	**0**	**58,500**	**4,400**	**6,05,953**	**6,68,853**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	168	*Voucher*	6,80,712	0	58,500	4,400	6,17,812	6,80,712
							Voted-Sixth-Schedule-Jaintia	271	*Voucher*	32,661	0	8,500	2,200	21,961	32,661
							Voted-Sixth-Schedule-Jaintia	272	*Voucher*	33,813	0	0	0	33,813	33,813
							Voted-Sixth-Schedule-Jaintia	377	*Voucher*	14,725	0	0	0	14,725	14,725
						Total Object Head-- *1 :*				**7,61,911**	**0**	**67,000**	**6,600**	**6,88,311**	**7,61,911**
					02. Wages		Voted-Sixth-	297	*Voucher*	34,485	0	0	0	34,485	34,485

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	**Total Object Head-- *2 :***				**34,485**	**0**	**0**	**0**	**34,485**	**34,485**
						Total Sub Head :				**7,96,396**	**0**	**67,000**	**6,600**	**7,22,796**	**7,96,396**
						Total Minor Head *107 :*				**7,96,396**	**0**	**67,000**	**6,600**	**7,22,796**	**7,96,396**
						Total Sub Major Head *0* :				**7,96,396**	**0**	**67,000**	**6,600**	**7,22,796**	**7,96,396**
						Total Major Head *2070* :				**7,96,396**	**0**	**67,000**	**6,600**	**7,22,796**	**7,96,396**
						Total of Month :				**7,96,396**	**0**	**67,000**	**6,600**	**7,22,796**	**7,96,396**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	127	*Voucher*	49,081	0	8,500	2,200	38,381	49,081
							Voted-Sixth-Schedule-Jaintia	80	*Voucher*	6,47,458	0	58,500	4,400	5,84,558	6,47,458
						Total Object Head-- *1 :*				**6,96,539**	**0**	**67,000**	**6,600**	**6,22,939**	**6,96,539**
					02. Wages		Voted-Sixth-Schedule-Jaintia	297	*Voucher*	18,755	0	0	0	18,755	18,755
						Total Object Head-- *2 :*				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
						Total Sub Head :				**7,15,294**	**0**	**67,000**	**6,600**	**6,41,694**	**7,15,294**
						Total Minor Head *107 :*				**7,15,294**	**0**	**67,000**	**6,600**	**6,41,694**	**7,15,294**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head** *0* **:**					**7,15,294**	**0**	**67,000**	**6,600**	**6,41,694**	**7,15,294**
					Total Major Head *2070* **:**					**7,15,294**	**0**	**67,000**	**6,600**	**6,41,694**	**7,15,294**
					Total of Month :					**7,15,294**	**0**	**67,000**	**6,600**	**6,41,694**	**7,15,294**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	112	*Voucher*	49,081	0	8,500	2,200	38,381	49,081
							Voted-Sixth-Schedule-Jaintia	42	*Voucher*	6,47,458	0	62,500	4,400	5,80,558	6,47,458
					Total Object Head-- *1* **:**					**6,96,539**	**0**	**71,000**	**6,600**	**6,18,939**	**6,96,539**
					02. Wages		Voted-Sixth-Schedule-Jaintia	454	*Voucher*	16,335	0	0	0	16,335	16,335
					Total Object Head-- *2* **:**					**16,335**	**0**	**0**	**0**	**16,335**	**16,335**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	366	*Voucher*	22,320	0	0	0	22,320	22,320
					Total Object Head-- *11* **:**					**22,320**	**0**	**0**	**0**	**22,320**	**22,320**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	398	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13* **:**					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**7,55,194**	**0**	**71,000**	**6,600**	**6,77,594**	**7,55,194**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *107 :*				**7,55,194**	**0**	**71,000**	**6,600**	**6,77,594**	**7,55,194**
						Total Sub Major Head *0* **:**				**7,55,194**	**0**	**71,000**	**6,600**	**6,77,594**	**7,55,194**
						Total Major Head *2070* **:**				**7,55,194**	**0**	**71,000**	**6,600**	**6,77,594**	**7,55,194**
						Total of Month :				**7,55,194**	**0**	**71,000**	**6,600**	**6,77,594**	**7,55,194**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	38	*Voucher*	6,57,394	0	62,500	4,400	5,90,494	6,57,394
							Voted-Sixth-Schedule-Jaintia	95	*Voucher*	49,081	0	8,500	2,200	38,381	49,081
						Total Object Head-- *1 :*				**7,06,475**	**0**	**71,000**	**6,600**	**6,28,875**	**7,06,475**
					02. Wages		Voted-Sixth-Schedule-Jaintia	276	*Voucher*	18,755	0	0	0	18,755	18,755
						Total Object Head-- *2 :*				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	179	*Voucher*	5,440	0	0	0	5,440	5,440
						Total Object Head-- *11 :*				**5,440**	**0**	**0**	**0**	**5,440**	**5,440**
						Total Sub Head :				**7,30,670**	**0**	**71,000**	**6,600**	**6,53,070**	**7,30,670**
						Total Minor Head *107 :*				**7,30,670**	**0**	**71,000**	**6,600**	**6,53,070**	**7,30,670**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**7,30,670**	**0**	**71,000**	**6,600**	**6,53,070**	**7,30,670**
						Total Major Head *2070* **:**				**7,30,670**	**0**	**71,000**	**6,600**	**6,53,070**	**7,30,670**
						Total of Month :				**7,30,670**	**0**	**71,000**	**6,600**	**6,53,070**	**7,30,670**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	160	*Voucher*	49,081	0	8,500	2,200	38,381	49,081
							Voted-Sixth-Schedule-Jaintia	437	*Voucher*	6,57,394	0	62,500	4,400	5,90,494	6,57,394
							Voted-Sixth-Schedule-Jaintia	47	*Voucher*	6,57,394	0	62,500	4,400	5,90,494	6,57,394
							Voted-Sixth-Schedule-Jaintia	503	*Voucher*	49,081	0	8,500	2,200	38,381	49,081
						Total Object Head-- *1* **:**				**14,12,950**	**0**	**1,42,000**	**13,200**	**12,57,750**	**14,12,950**
					02. Wages		Voted-Sixth-Schedule-Jaintia	298	*Voucher*	18,755	0	0	0	18,755	18,755
						Total Object Head-- *2* **:**				**18,755**	**0**	**0**	**0**	**18,755**	**18,755**
						Total Sub Head :				**14,31,705**	**0**	**1,42,000**	**13,200**	**12,76,505**	**14,31,705**
						Total Minor Head *107* **:**				**14,31,705**	**0**	**1,42,000**	**13,200**	**12,76,505**	**14,31,705**
						Total Sub Major Head *0* **:**				**14,31,705**	**0**	**1,42,000**	**13,200**	**12,76,505**	**14,31,705**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**14,31,705**	**0**	**1,42,000**	**13,200**	**12,76,505**	**14,31,705**
					Total of Month :					**14,31,705**	**0**	**1,42,000**	**13,200**	**12,76,505**	**14,31,705**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	103	*Voucher*	17,640	0	0	0	17,640	17,640
						Total Object Head-- *11 :*				**17,640**	**0**	**0**	**0**	**17,640**	**17,640**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	186	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**37,640**	**0**	**0**	**0**	**37,640**	**37,640**
						Total Minor Head *107 :*				**37,640**	**0**	**0**	**0**	**37,640**	**37,640**
						Total Sub Major Head *0* **:**				**37,640**	**0**	**0**	**0**	**37,640**	**37,640**
						Total Major Head *2070 :*				**37,640**	**0**	**0**	**0**	**37,640**	**37,640**
						Total of Month :				**37,640**	**0**	**0**	**0**	**37,640**	**37,640**

Month of Account: NOV/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	211	*Voucher*	3,53,300	0	0	0	3,53,300	3,53,300
							Voted-Sixth-Schedule-Jaintia	307	*Voucher*	71,491	0	0	0	71,491	71,491
							Voted-Sixth-Schedule-Jaintia	72	*Voucher*	49,081	0	8,500	2,200	38,381	49,081
							Voted-Sixth-Schedule-Jaintia	73	*Voucher*	5,96,306	0	57,500	4,400	5,34,406	5,96,306
					Total Object Head-- *1 :*					**10,70,178**	**0**	**66,000**	**6,600**	**9,97,578**	**10,70,178**
					02. Wages		Voted-Sixth-Schedule-Jaintia	288	*Voucher*	36,816	0	0	0	36,816	36,816
					Total Object Head-- *2 :*					**36,816**	**0**	**0**	**0**	**36,816**	**36,816**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	471	*Voucher*	12,920	0	0	0	12,920	12,920
					Total Object Head-- *11 :*					**12,920**	**0**	**0**	**0**	**12,920**	**12,920**
					Total Sub Head :					**11,19,914**	**0**	**66,000**	**6,600**	**10,47,314**	**11,19,914**
					Total Minor Head *107 :*					**11,19,914**	**0**	**66,000**	**6,600**	**10,47,314**	**11,19,914**
					Total Sub Major Head *0* **:**					**11,19,914**	**0**	**66,000**	**6,600**	**10,47,314**	**11,19,914**
					Total Major Head *2070* **:**					**11,19,914**	**0**	**66,000**	**6,600**	**10,47,314**	**11,19,914**
					Total of Month :					**11,19,914**	**0**	**66,000**	**6,600**	**10,47,314**	**11,19,914**

Month of Account: DEC/2025

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

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	132	*Voucher*	46,399	0	0	0	46,399	46,399
							Voted-Sixth-Schedule-Jaintia	186	*Voucher*	6,39,185	0	57,500	4,400	5,77,285	6,39,185
							Voted-Sixth-Schedule-Jaintia	187	*Voucher*	2,50,013	0	8,500	2,200	2,39,313	2,50,013
							Voted-Sixth-Schedule-Jaintia	594	*Conting ency*	2,39,313	0	0	0	2,39,313	2,39,313
							Voted-Sixth-Schedule-Jaintia	595	*Conting ency*	5,77,285	0	0	0	5,77,285	5,77,285
							Voted-Sixth-Schedule-Jaintia	600	*Voucher*	4,110	0	0	0	4,110	4,110
							Voted-Sixth-Schedule-Jaintia	601	*Voucher*	29,112	0	0	0	29,112	29,112
							Voted-Sixth-Schedule-Jaintia	690	*Voucher*	14,000	0	0	0	14,000	14,000
					Total Object Head-- *1 :*					**17,99,417**	**0**	**66,000**	**6,600**	**17,26,817**	**17,99,417**
					02. Wages		Voted-Sixth-Schedule-Jaintia	604	*Voucher*	18,720	0	0	0	18,720	18,720
					Total Object Head-- *2 :*					**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
					Total Sub Head :					**18,18,137**	**0**	**66,000**	**6,600**	**17,45,537**	**18,18,137**
					Total Minor Head *107 :*					**18,18,137**	**0**	**66,000**	**6,600**	**17,45,537**	**18,18,137**
					Total Sub Major Head *0* **:**					**18,18,137**	**0**	**66,000**	**6,600**	**17,45,537**	**18,18,137**
					Total Major Head *2070* **:**					**18,18,137**	**0**	**66,000**	**6,600**	**17,45,537**	**18,18,137**
					Total of Month :					**18,18,137**	**0**	**66,000**	**6,600**	**17,45,537**	**18,18,137**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	203	*Conting ency*	1,93,514	0	0	0	1,93,514	1,93,514
							Voted-Sixth-Schedule-Jaintia	214	*Conting ency*	2,055	0	0	0	2,055	2,055
							Voted-Sixth-Schedule-Jaintia	277	*Conting ency*	59,248	0	0	0	59,248	59,248
							Voted-Sixth-Schedule-Jaintia	35	*Conting ency*	5,68,436	0	0	0	5,68,436	5,68,436
					Total Object Head-- *1 :*					**8,23,253**	**0**	**0**	**0**	**8,23,253**	**8,23,253**
					02. Wages		Voted-Sixth-Schedule-Jaintia	288	*Voucher*	37,440	0	0	0	37,440	37,440
					Total Object Head-- *2 :*					**37,440**	**0**	**0**	**0**	**37,440**	**37,440**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	150	*Voucher*	49,896	0	0	0	49,896	49,896
					Total Object Head-- *52 :*					**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
					Total Sub Head :					**9,10,589**	**0**	**0**	**0**	**9,10,589**	**9,10,589**
					Total Minor Head *107 :*					**9,10,589**	**0**	**0**	**0**	**9,10,589**	**9,10,589**
					Total Sub Major Head *0* **:**					**9,10,589**	**0**	**0**	**0**	**9,10,589**	**9,10,589**
					Total Major Head *2070* **:**					**9,10,589**	**0**	**0**	**0**	**9,10,589**	**9,10,589**
					Total of Month :					**9,10,589**	**0**	**0**	**0**	**9,10,589**	**9,10,589**

Month of Account: MAR/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-Jaintia	137	*Conting ency*	2,58,234	0	0	0	2,58,234	2,58,234
							Voted-Sixth-Schedule-Jaintia	278	*Conting ency*	4,110	0	0	0	4,110	4,110
							Voted-Sixth-Schedule-Jaintia	633	*Conting ency*	5,82,154	0	0	0	5,82,154	5,82,154
							Voted-Sixth-Schedule-Jaintia	634	*Conting ency*	10,196	0	0	0	10,196	10,196
							Voted-Sixth-Schedule-Jaintia	676	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *1 :*				**9,04,694**	**0**	**0**	**0**	**9,04,694**	**9,04,694**
					02. Wages		Voted-Sixth-Schedule-Jaintia	261	*Voucher*	17,472	0	0	0	17,472	17,472
							Voted-Sixth-Schedule-Jaintia	896	*Voucher*	16,848	0	0	0	16,848	16,848
						Total Object Head-- *2 :*				**34,320**	**0**	**0**	**0**	**34,320**	**34,320**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	824	*Voucher*	24,680	0	0	0	24,680	24,680
							Voted-Sixth-Schedule-Jaintia	826	*Voucher*	2,350	0	0	0	2,350	2,350
							Voted-Sixth-Schedule-Jaintia	827	*Voucher*	30,450	0	0	0	30,450	30,450
							Voted-Sixth-Schedule-Jaintia	828	*Voucher*	27,720	0	0	0	27,720	27,720
							Voted-Sixth-Schedule-Jaintia	829	*Voucher*	27,720	0	0	0	27,720	27,720
							Voted-Sixth-Schedule-Jaintia	830	*Voucher*	24,960	0	0	0	24,960	24,960

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	879	*Voucher*	20,880	0	0	0	20,880	20,880
					Total Object Head-- *11 :*					**1,58,760**	**0**	**0**	**0**	**1,58,760**	**1,58,760**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	262	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	477	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *13 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Jaintia	399	*Voucher*	1,65,090	0	0	0	1,65,090	1,65,090
					Total Object Head-- *34 :*					**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
					Total Sub Head :					**13,12,864**	**0**	**0**	**0**	**13,12,864**	**13,12,864**
					Total Minor Head *107 :*					**13,12,864**	**0**	**0**	**0**	**13,12,864**	**13,12,864**
					Total Sub Major Head *0* **:**					**13,12,864**	**0**	**0**	**0**	**13,12,864**	**13,12,864**
					Total Major Head *2070* **:**					**13,12,864**	**0**	**0**	**0**	**13,12,864**	**13,12,864**
					Total of Month :					**13,12,864**	**0**	**0**	**0**	**13,12,864**	**13,12,864**
					Total of DDO *1600002* **:**					**1,02,97,256**	**0**	**6,08,500**	**57,200**	**96,31,556**	**1,02,97,256**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	40791	66,000

Monthwise Internal Adjustment Total : 66,000

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41165	62,000
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41164	4,000
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41165	62,000
8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41164	4,000

Monthwise Internal Adjustment Total : 1,32,000

Month of Account MAR-2026

8009	01	101	Null	0	Null	State Plan	Jaintia-Hills	41200	57,000
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Jaintia	41200	57,000

Monthwise Internal Adjustment Total : 1,14,000

DDO wise Internal Adjustment Total: 3,12,000

DDO wise Total (Original +Reconcilation+IA) : 1,04,86,256

Summary of DDO wise expenditure

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

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

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**97,29,809**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**2,34,381**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**2,17,080**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**90,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Jaintia**	**1,65,090**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Jaintia**	**49,896**
							1,04,86,256

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	114	*Voucher*	76,195	0	0	0	76,195	76,195
							Voted-Sixth-Schedule-Garo	77	*Voucher*	2,47,971	0	3,500	0	2,44,471	2,47,971
						Total Object Head-- *1 :*				**3,24,166**	**0**	**3,500**	**0**	**3,20,666**	**3,24,166**
						Total Sub Head :				**3,24,166**	**0**	**3,500**	**0**	**3,20,666**	**3,24,166**
						Total Minor Head *106 :*				**3,24,166**	**0**	**3,500**	**0**	**3,20,666**	**3,24,166**
						Total Sub Major Head *0* **:**				**3,24,166**	**0**	**3,500**	**0**	**3,20,666**	**3,24,166**
						Total Major Head *2070* **:**				**3,24,166**	**0**	**3,500**	**0**	**3,20,666**	**3,24,166**
						Total of Month :				**3,24,166**	**0**	**3,500**	**0**	**3,20,666**	**3,24,166**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	105	*Voucher*	2,52,513	0	3,500	0	2,49,013	2,52,513
							Voted-Sixth-Schedule-Garo	106	*Voucher*	77,605	0	0	0	77,605	77,605
						Total Object Head-- *1 :*				**3,30,118**	**0**	**3,500**	**0**	**3,26,618**	**3,30,118**
						Total Sub Head :				**3,30,118**	**0**	**3,500**	**0**	**3,26,618**	**3,30,118**
						Total Minor Head *106 :*				**3,30,118**	**0**	**3,500**	**0**	**3,26,618**	**3,30,118**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**3,30,118**	**0**	**3,500**	**0**	**3,26,618**	**3,30,118**
						Total Major Head *2070* **:**				**3,30,118**	**0**	**3,500**	**0**	**3,26,618**	**3,30,118**
						Total of Month :				**3,30,118**	**0**	**3,500**	**0**	**3,26,618**	**3,30,118**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	261	*Voucher*	1,03,635	0	0	0	1,03,635	1,03,635
							Voted-Sixth-Schedule-Garo	44	*Voucher*	13,626	0	0	0	13,626	13,626
							Voted-Sixth-Schedule-Garo	88	*Voucher*	2,52,513	0	3,500	0	2,49,013	2,52,513
						Total Object Head-- *1* **:**				**3,69,774**	**0**	**3,500**	**0**	**3,66,274**	**3,69,774**
						Total Sub Head :				**3,69,774**	**0**	**3,500**	**0**	**3,66,274**	**3,69,774**
						Total Minor Head *106* **:**				**3,69,774**	**0**	**3,500**	**0**	**3,66,274**	**3,69,774**
						Total Sub Major Head *0* **:**				**3,69,774**	**0**	**3,500**	**0**	**3,66,274**	**3,69,774**
						Total Major Head *2070* **:**				**3,69,774**	**0**	**3,500**	**0**	**3,66,274**	**3,69,774**
						Total of Month :				**3,69,774**	**0**	**3,500**	**0**	**3,66,274**	**3,69,774**

Month of Account: JUL/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	*Voucher*	1,03,635	0	0	0	1,03,635	1,03,635
							Voted-Sixth-Schedule-Garo	38	*Voucher*	2,52,513	0	3,500	0	2,49,013	2,52,513
						Total Object Head-- *1 :*				**3,56,148**	**0**	**3,500**	**0**	**3,52,648**	**3,56,148**
						Total Sub Head :				**3,56,148**	**0**	**3,500**	**0**	**3,52,648**	**3,56,148**
						Total Minor Head *106 :*				**3,56,148**	**0**	**3,500**	**0**	**3,52,648**	**3,56,148**
						Total Sub Major Head *0* **:**				**3,56,148**	**0**	**3,500**	**0**	**3,52,648**	**3,56,148**
						Total Major Head *2070* **:**				**3,56,148**	**0**	**3,500**	**0**	**3,52,648**	**3,56,148**
						Total of Month :				**3,56,148**	**0**	**3,500**	**0**	**3,52,648**	**3,56,148**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	31	*Voucher*	1,06,452	0	0	0	1,06,452	1,06,452
							Voted-Sixth-Schedule-Garo	32	*Voucher*	2,55,420	0	3,570	0	2,51,850	2,55,420
							Voted-Sixth-Schedule-Garo	353	*Voucher*	38,809	0	0	0	38,809	38,809
						Total Object Head-- *1 :*				**4,00,681**	**0**	**3,570**	**0**	**3,97,111**	**4,00,681**
						Total Sub Head :				**4,00,681**	**0**	**3,570**	**0**	**3,97,111**	**4,00,681**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**4,00,681**	**0**	**3,570**	**0**	**3,97,111**	**4,00,681**
						Total Sub Major Head *0* **:**				**4,00,681**	**0**	**3,570**	**0**	**3,97,111**	**4,00,681**
						Total Major Head *2070* **:**				**4,00,681**	**0**	**3,570**	**0**	**3,97,111**	**4,00,681**
						Total of Month :				**4,00,681**	**0**	**3,570**	**0**	**3,97,111**	**4,00,681**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	239	*Voucher*	2,55,420	0	3,570	0	2,51,850	2,55,420
							Voted-Sixth-Schedule-Garo	502	*Voucher*	2,58,465	0	3,570	0	2,54,895	2,58,465
							Voted-Sixth-Schedule-Garo	745	*Voucher*	1,21,121	0	0	0	1,21,121	1,21,121
							Voted-Sixth-Schedule-Garo	746	*Voucher*	22,994	0	0	0	22,994	22,994
						Total Object Head-- *1 :*				**6,58,000**	**0**	**7,140**	**0**	**6,50,860**	**6,58,000**
						Total Sub Head :				**6,58,000**	**0**	**7,140**	**0**	**6,50,860**	**6,58,000**
						Total Minor Head *106 :*				**6,58,000**	**0**	**7,140**	**0**	**6,50,860**	**6,58,000**
						Total Sub Major Head *0* **:**				**6,58,000**	**0**	**7,140**	**0**	**6,50,860**	**6,58,000**
						Total Major Head *2070* **:**				**6,58,000**	**0**	**7,140**	**0**	**6,50,860**	**6,58,000**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**6,58,000**	**0**	**7,140**	**0**	**6,50,860**	**6,58,000**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	*Voucher*	6,090	0	0	0	6,090	6,090
					Total Object Head-- *1 :*					**6,090**	**0**	**0**	**0**	**6,090**	**6,090**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	127	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	128	*Voucher*	29,500	0	0	0	29,500	29,500
					Total Object Head-- *13 :*					**49,500**	**0**	**0**	**0**	**49,500**	**49,500**
					Total Sub Head :					**55,590**	**0**	**0**	**0**	**55,590**	**55,590**
					Total Minor Head *106 :*					**55,590**	**0**	**0**	**0**	**55,590**	**55,590**
					Total Sub Major Head *0* **:**					**55,590**	**0**	**0**	**0**	**55,590**	**55,590**
					Total Major Head *2070* **:**					**55,590**	**0**	**0**	**0**	**55,590**	**55,590**
					Total of Month :					**55,590**	**0**	**0**	**0**	**55,590**	**55,590**

Month of Account: NOV/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	179	*Voucher*	3,88,859	0	3,570	0	3,85,289	3,88,859
						Total Object Head-- *1 :*				**3,88,859**	**0**	**3,570**	**0**	**3,85,289**	**3,88,859**
						Total Sub Head :				**3,88,859**	**0**	**3,570**	**0**	**3,85,289**	**3,88,859**
						Total Minor Head *106 :*				**3,88,859**	**0**	**3,570**	**0**	**3,85,289**	**3,88,859**
						Total Sub Major Head *0* **:**				**3,88,859**	**0**	**3,570**	**0**	**3,85,289**	**3,88,859**
						Total Major Head *2070* **:**				**3,88,859**	**0**	**3,570**	**0**	**3,85,289**	**3,88,859**
						Total of Month :				**3,88,859**	**0**	**3,570**	**0**	**3,85,289**	**3,88,859**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	48	*Voucher*	3,93,461	0	3,570	0	3,89,891	3,93,461
							Voted-Sixth-Schedule-Garo	523	*Voucher*	15,494	0	0	0	15,494	15,494
							Voted-Sixth-Schedule-Garo	754	*Conting ency*	3,89,891	0	0	0	3,89,891	3,89,891
						Total Object Head-- *1 :*				**7,98,846**	**0**	**3,570**	**0**	**7,95,276**	**7,98,846**
						Total Sub Head :				**7,98,846**	**0**	**3,570**	**0**	**7,95,276**	**7,98,846**
						Total Minor Head *106 :*				**7,98,846**	**0**	**3,570**	**0**	**7,95,276**	**7,98,846**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**7,98,846**	**0**	**3,570**	**0**	**7,95,276**	**7,98,846**
						Total Major Head *2070* **:**				**7,98,846**	**0**	**3,570**	**0**	**7,95,276**	**7,98,846**
						Total of Month :				**7,98,846**	**0**	**3,570**	**0**	**7,95,276**	**7,98,846**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	212	*Contingency*	3,94,395	0	0	0	3,94,395	3,94,395
						Total Object Head-- *1* **:**				**3,94,395**	**0**	**0**	**0**	**3,94,395**	**3,94,395**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	336	*Voucher*	57,900	0	0	0	57,900	57,900
						Total Object Head-- *34* **:**				**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
						Total Sub Head :				**4,52,295**	**0**	**0**	**0**	**4,52,295**	**4,52,295**
						Total Minor Head *106* **:**				**4,52,295**	**0**	**0**	**0**	**4,52,295**	**4,52,295**
						Total Sub Major Head *0* **:**				**4,52,295**	**0**	**0**	**0**	**4,52,295**	**4,52,295**
						Total Major Head *2070* **:**				**4,52,295**	**0**	**0**	**0**	**4,52,295**	**4,52,295**
						Total of Month :				**4,52,295**	**0**	**0**	**0**	**4,52,295**	**4,52,295**

Month of Account: MAR/2026

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	639	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	70	*Voucher*	1,73,753	0	0	0	1,73,753	1,73,753
					Total Object Head-- *1 :*					**1,93,753**	**0**	**0**	**0**	**1,93,753**	**1,93,753**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	670	*Voucher*	3,000	0	0	0	3,000	3,000
							Voted-Sixth-Schedule-Garo	723	*Voucher*	13,460	0	0	0	13,460	13,460
							Voted-Sixth-Schedule-Garo	799	*Voucher*	28,040	0	0	0	28,040	28,040
							Voted-Sixth-Schedule-Garo	974	*Voucher*	39,500	0	0	0	39,500	39,500
					Total Object Head-- *13 :*					**84,000**	**0**	**0**	**0**	**84,000**	**84,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1012	*Voucher*	53,663	0	0	0	53,663	53,663
					Total Object Head-- *24 :*					**53,663**	**0**	**0**	**0**	**53,663**	**53,663**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	1	*Voucher*	49,896	0	0	0	49,896	49,896
					Total Object Head-- *52 :*					**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
					Total Sub Head :					**3,81,312**	**0**	**0**	**0**	**3,81,312**	**3,81,312**
					Total Minor Head *106 :*					**3,81,312**	**0**	**0**	**0**	**3,81,312**	**3,81,312**
					Total Sub Major Head *0* **:**					**3,81,312**	**0**	**0**	**0**	**3,81,312**	**3,81,312**
					Total Major Head *2070* **:**					**3,81,312**	**0**	**0**	**0**	**3,81,312**	**3,81,312**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**3,81,312**	**0**	**0**	**3,81,312**	**3,81,312**
						Total of DDO *1600001* **:**				**45,15,789**	**0**	**31,850**	**44,83,939**	**45,15,789**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40797		3,570
						Monthwise Internal Adjustment Total :				**3,570**

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41173		3,570
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41173		3,570
						Monthwise Internal Adjustment Total :				**7,140**

DDO wise Internal Adjustment Total: **10,710**

DDO wise Total (Original +Reconcilation+IA) : **45,22,929**

Summary of DDO wise expenditure

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**42,27,970**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,33,500**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**53,663**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Garo**	**49,896**
							45,22,929

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Ampati

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	139	*Voucher*	7,16,966	0	75,500	0	6,41,466	7,16,966
						Total Object Head-- *1 :*				**7,16,966**	**0**	**75,500**	**0**	**6,41,466**	**7,16,966**
						Total Sub Head :				**7,16,966**	**0**	**75,500**	**0**	**6,41,466**	**7,16,966**
						Total Minor Head *107 :*				**7,16,966**	**0**	**75,500**	**0**	**6,41,466**	**7,16,966**
						Total Sub Major Head *0* :				**7,16,966**	**0**	**75,500**	**0**	**6,41,466**	**7,16,966**
						Total Major Head *2070* :				**7,16,966**	**0**	**75,500**	**0**	**6,41,466**	**7,16,966**
						Total of Month :				**7,16,966**	**0**	**75,500**	**0**	**6,41,466**	**7,16,966**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	103	*Voucher*	6,63,235	0	75,500	8,800	5,78,935	6,63,235
						Total Object Head-- *1 :*				**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**
						Total Sub Head :				**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**
						Total Minor Head *107 :*				**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**
						Total Sub Major Head *0* :				**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**
						Total Major Head *2070* :				**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Ampati

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	34	*Voucher*	34,803	0	0	0	34,803	34,803
							Voted-Sixth-Schedule-Garo	89	*Voucher*	6,63,235	0	75,500	8,800	5,78,935	6,63,235
						Total Object Head-- *1 :*				**6,98,038**	**0**	**75,500**	**8,800**	**6,13,738**	**6,98,038**
						Total Sub Head :				**6,98,038**	**0**	**75,500**	**8,800**	**6,13,738**	**6,98,038**
						Total Minor Head *107 :*				**6,98,038**	**0**	**75,500**	**8,800**	**6,13,738**	**6,98,038**
						Total Sub Major Head *0* :				**6,98,038**	**0**	**75,500**	**8,800**	**6,13,738**	**6,98,038**
						Total Major Head *2070* :				**6,98,038**	**0**	**75,500**	**8,800**	**6,13,738**	**6,98,038**
						Total of Month :				**6,98,038**	**0**	**75,500**	**8,800**	**6,13,738**	**6,98,038**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	(01) Salaries, Sumtuary		Voted-Sixth-	39	*Voucher*	6,63,235	0	75,500	8,800	5,78,935	6,63,235

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Ampati

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head-- *1 :***				**6,63,235**	**0**	**75,500**	**8,800**	**5,78,935**	**6,63,235**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	253	*Voucher*	26,440	0	0	0	26,440	26,440
							Voted-Sixth-Schedule-Garo	401	*Voucher*	3,560	0	0	0	3,560	3,560
						Total Object Head-- *11 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	400	*Voucher*	9,275	0	0	0	9,275	9,275
						Total Object Head-- *13 :*				**9,275**	**0**	**0**	**0**	**9,275**	**9,275**
						Total Sub Head :				**7,02,510**	**0**	**75,500**	**8,800**	**6,18,210**	**7,02,510**
						Total Minor Head *107 :*				**7,02,510**	**0**	**75,500**	**8,800**	**6,18,210**	**7,02,510**
						Total Sub Major Head *0* :				**7,02,510**	**0**	**75,500**	**8,800**	**6,18,210**	**7,02,510**
						Total Major Head *2070* :				**7,02,510**	**0**	**75,500**	**8,800**	**6,18,210**	**7,02,510**
						Total of Month :				**7,02,510**	**0**	**75,500**	**8,800**	**6,18,210**	**7,02,510**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	39	*Voucher*	6,72,588	0	81,500	8,800	5,82,288	6,72,588
						Total Object Head-- *1 :*				**6,72,588**	**0**	**81,500**	**8,800**	**5,82,288**	**6,72,588**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Ampati

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**6,72,588**	**0**	**81,500**	**8,800**	**5,82,288**	**6,72,588**
						Total Minor Head *107 :*				**6,72,588**	**0**	**81,500**	**8,800**	**5,82,288**	**6,72,588**
						Total Sub Major Head *0* **:**				**6,72,588**	**0**	**81,500**	**8,800**	**5,82,288**	**6,72,588**
						Total Major Head *2070* **:**				**6,72,588**	**0**	**81,500**	**8,800**	**5,82,288**	**6,72,588**
						Total of Month :				**6,72,588**	**0**	**81,500**	**8,800**	**5,82,288**	**6,72,588**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	191	*Voucher*	6,72,588	0	81,500	8,800	5,82,288	6,72,588
							Voted-Sixth-Schedule-Garo	523	*Voucher*	6,72,588	0	81,500	8,800	5,82,288	6,72,588
							Voted-Sixth-Schedule-Garo	747	*Voucher*	68,982	0	0	0	68,982	68,982
						Total Object Head-- *1 :*				**14,14,158**	**0**	**1,63,000**	**17,600**	**12,33,558**	**14,14,158**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	356	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**14,34,158**	**0**	**1,63,000**	**17,600**	**12,53,558**	**14,34,158**
						Total Minor Head *107 :*				**14,34,158**	**0**	**1,63,000**	**17,600**	**12,53,558**	**14,34,158**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Ampati

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**14,34,158**	**0**	**1,63,000**	**17,600**	**12,53,558**	**14,34,158**
						Total Major Head *2070* **:**				**14,34,158**	**0**	**1,63,000**	**17,600**	**12,53,558**	**14,34,158**
						Total of Month :				**14,34,158**	**0**	**1,63,000**	**17,600**	**12,53,558**	**14,34,158**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	125	*Voucher*	6,160	0	0	0	6,160	6,160
							Voted-Sixth-Schedule-Garo	126	*Voucher*	13,840	0	0	0	13,840	13,840
						Total Object Head-- *13* **:**				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Minor Head *107* **:**				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Major Head *0* **:**				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Major Head *2070* **:**				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total of Month :				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**

Month of Account: NOV/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Ampati

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1	*Voucher*	7,31,007	0	70,000	6,600	6,54,407	7,31,007
							Voted-Sixth-Schedule-Garo	2	*Voucher*	2,14,314	0	0	0	2,14,314	2,14,314
						Total Object Head-- *1 :*				**9,45,321**	**0**	**70,000**	**6,600**	**8,68,721**	**9,45,321**
						Total Sub Head :				**9,45,321**	**0**	**70,000**	**6,600**	**8,68,721**	**9,45,321**
						Total Minor Head *107 :*				**9,45,321**	**0**	**70,000**	**6,600**	**8,68,721**	**9,45,321**
						Total Sub Major Head *0* **:**				**9,45,321**	**0**	**70,000**	**6,600**	**8,68,721**	**9,45,321**
						Total Major Head *2070* **:**				**9,45,321**	**0**	**70,000**	**6,600**	**8,68,721**	**9,45,321**
						Total of Month :				**9,45,321**	**0**	**70,000**	**6,600**	**8,68,721**	**9,45,321**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	390	*Voucher*	7,85,960	0	70,000	6,600	7,09,360	7,85,960
							Voted-Sixth-Schedule-Garo	47	*Voucher*	46,399	0	0	0	46,399	46,399
							Voted-Sixth-Schedule-Garo	658	*Conting ency*	7,09,360	0	0	0	7,09,360	7,09,360
						Total Object Head-- *1 :*				**15,41,719**	**0**	**70,000**	**6,600**	**14,65,119**	**15,41,719**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Ampati

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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												
						Total Sub Head :				**15,41,719**	**0**	**70,000**	**6,600**	**14,65,119**	**15,41,719**
						Total Minor Head *107 :*				**15,41,719**	**0**	**70,000**	**6,600**	**14,65,119**	**15,41,719**
						Total Sub Major Head *0* **:**				**15,41,719**	**0**	**70,000**	**6,600**	**14,65,119**	**15,41,719**
						Total Major Head *2070* **:**				**15,41,719**	**0**	**70,000**	**6,600**	**14,65,119**	**15,41,719**
						Total of Month :				**15,41,719**	**0**	**70,000**	**6,600**	**14,65,119**	**15,41,719**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	211	*Conting ency*	7,18,084	0	0	0	7,18,084	7,18,084
						Total Object Head-- *1 :*				**7,18,084**	**0**	**0**	**0**	**7,18,084**	**7,18,084**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	150	*Voucher*	83,100	0	0	0	83,100	83,100
						Total Object Head-- *34 :*				**83,100**	**0**	**0**	**0**	**83,100**	**83,100**
						Total Sub Head :				**8,01,184**	**0**	**0**	**0**	**8,01,184**	**8,01,184**
						Total Minor Head *107 :*				**8,01,184**	**0**	**0**	**0**	**8,01,184**	**8,01,184**
						Total Sub Major Head *0* **:**				**8,01,184**	**0**	**0**	**0**	**8,01,184**	**8,01,184**
						Total Major Head *2070* **:**				**8,01,184**	**0**	**0**	**0**	**8,01,184**	**8,01,184**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Ampati

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**8,01,184**	**0**	**0**	**0**	**8,01,184**	**8,01,184**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	641	*Voucher*	40,000	0	0	0	40,000	40,000
					Total Object Head-- *1 :*					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1076	*Voucher*	15,680	0	0	0	15,680	15,680
							Voted-Sixth-Schedule-Garo	1077	*Voucher*	15,600	0	0	0	15,600	15,600
							Voted-Sixth-Schedule-Garo	1078	*Voucher*	15,680	0	0	0	15,680	15,680
							Voted-Sixth-Schedule-Garo	1080	*Voucher*	15,680	0	0	0	15,680	15,680
							Voted-Sixth-Schedule-Garo	1081	*Voucher*	15,680	0	0	0	15,680	15,680
							Voted-Sixth-Schedule-Garo	1083	*Voucher*	1,680	0	0	0	1,680	1,680
					Total Object Head-- *11 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	798	*Voucher*	14,165	0	0	0	14,165	14,165
							Voted-Sixth-Schedule-Garo	802	*Voucher*	30,835	0	0	0	30,835	30,835

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Ampati

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses	**Total Object Head--** *13 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
						Total Sub Head :				**1,65,000**	**0**	**0**	**0**	**1,65,000**	**1,65,000**
						Total Minor Head *107 :*				**1,65,000**	**0**	**0**	**0**	**1,65,000**	**1,65,000**
						Total Sub Major Head *0* **:**				**1,65,000**	**0**	**0**	**0**	**1,65,000**	**1,65,000**
						Total Major Head *2070* **:**				**1,65,000**	**0**	**0**	**0**	**1,65,000**	**1,65,000**
						Total of Month :				**1,65,000**	**0**	**0**	**0**	**1,65,000**	**1,65,000**
						Total of DDO *1600002* **:**				**83,60,719**	**0**	**6,86,500**	**66,000**	**76,08,219**	**83,60,719**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40797	70,000

Monthwise Internal Adjustment Total : 70,000

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41174	70,000
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41174	70,000

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Ampati

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account FEB-2026

Monthwise Internal Adjustment Total :	**1,40,000**
DDO wise Internal Adjustment Total:	**2,10,000**
DDO wise Total (Original +Reconcilation+IA) :	**85,00,719**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**82,13,344**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,10,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**94,275**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**83,100**
							85,00,719

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	*Voucher*	3,19,928	1,000	17,000	6,600	2,95,328	3,18,928
							Voted-Sixth-Schedule-Garo	62	*Voucher*	86,599	0	0	0	86,599	86,599
						Total Object Head-- *1 :*				**4,06,527**	**1,000**	**17,000**	**6,600**	**3,81,927**	**4,05,527**
						Total Sub Head :				**4,06,527**	**1,000**	**17,000**	**6,600**	**3,81,927**	**4,05,527**
						Total Minor Head *106 :*				**4,06,527**	**1,000**	**17,000**	**6,600**	**3,81,927**	**4,05,527**
						Total Sub Major Head *0* **:**				**4,06,527**	**1,000**	**17,000**	**6,600**	**3,81,927**	**4,05,527**
						Total Major Head *2070* **:**				**4,06,527**	**1,000**	**17,000**	**6,600**	**3,81,927**	**4,05,527**
						Total of Month :				**4,06,527**	**1,000**	**17,000**	**6,600**	**3,81,927**	**4,05,527**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	*Voucher*	3,25,682	1,000	17,000	4,400	3,03,282	3,24,682
							Voted-Sixth-Schedule-Garo	405	*Voucher*	17,262	0	0	0	17,262	17,262
						Total Object Head-- *1 :*				**3,42,944**	**1,000**	**17,000**	**4,400**	**3,20,544**	**3,41,944**
					02. Wages		Voted-Sixth-Schedule-Garo	240	*Voucher*	16,200	0	0	0	16,200	16,200
							Voted-Sixth-	242	*Voucher*	86,625	0	0	0	86,625	86,625

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		02. Wages	**Total Object Head-- *2 :***				**1,02,825**	**0**	**0**	**0**	**1,02,825**	**1,02,825**
						Total Sub Head :				**4,45,769**	**1,000**	**17,000**	**4,400**	**4,23,369**	**4,44,769**
						Total Minor Head *106 :*				**4,45,769**	**1,000**	**17,000**	**4,400**	**4,23,369**	**4,44,769**
						Total Sub Major Head *0* :				**4,45,769**	**1,000**	**17,000**	**4,400**	**4,23,369**	**4,44,769**
						Total Major Head *2070* :				**4,45,769**	**1,000**	**17,000**	**4,400**	**4,23,369**	**4,44,769**
						Total of Month :				**4,45,769**	**1,000**	**17,000**	**4,400**	**4,23,369**	**4,44,769**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	*Voucher*	3,25,682	1,000	17,000	4,400	3,03,282	3,24,682
							Voted-Sixth-Schedule-Garo	276	*Voucher*	73,816	0	0	0	73,816	73,816
						Total Object Head-- *1 :*				**3,99,498**	**1,000**	**17,000**	**4,400**	**3,77,098**	**3,98,498**
					02. Wages		Voted-Sixth-Schedule-Garo	311	*Voucher*	42,525	0	0	0	42,525	42,525
						Total Object Head-- *2 :*				**42,525**	**0**	**0**	**0**	**42,525**	**42,525**
						Total Sub Head :				**4,42,023**	**1,000**	**17,000**	**4,400**	**4,19,623**	**4,41,023**
						Total Minor Head *106 :*				**4,42,023**	**1,000**	**17,000**	**4,400**	**4,19,623**	**4,41,023**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head** *0* **:**					**4,42,023**	**1,000**	**17,000**	**4,400**	**4,19,623**	**4,41,023**
					Total Major Head *2070* **:**					**4,42,023**	**1,000**	**17,000**	**4,400**	**4,19,623**	**4,41,023**
					Total of Month :					**4,42,023**	**1,000**	**17,000**	**4,400**	**4,19,623**	**4,41,023**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	*Voucher*	73,816	0	0	0	73,816	73,816
							Voted-Sixth-Schedule-Garo	30	*Voucher*	3,25,682	1,000	14,000	4,400	3,06,282	3,24,682
							Voted-Sixth-Schedule-Garo	376	*Voucher*	13,036	0	0	0	13,036	13,036
						Total Object Head-- *1* **:**				**4,12,534**	**1,000**	**14,000**	**4,400**	**3,93,134**	**4,11,534**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	477	*Voucher*	32,480	0	0	0	32,480	32,480
							General-Voted	572	*Voucher*	4,030	0	0	0	4,030	4,030
						Total Object Head-- *11* **:**				**36,510**	**0**	**0**	**0**	**36,510**	**36,510**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	305	*Voucher*	2,655	0	0	0	2,655	2,655
							Voted-Sixth-Schedule-Garo	472	*Voucher*	753	0	0	0	753	753
							Voted-Sixth-Schedule-Garo	569	*Voucher*	1,000	0	0	0	1,000	1,000
							Voted-Sixth-	575	*Voucher*						

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	575		15,592	0	0	0	15,592	15,592
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**4,69,044**	**1,000**	**14,000**	**4,400**	**4,49,644**	**4,68,044**
					Total Minor Head *106 :*					**4,69,044**	**1,000**	**14,000**	**4,400**	**4,49,644**	**4,68,044**
					Total Sub Major Head *0* **:**					**4,69,044**	**1,000**	**14,000**	**4,400**	**4,49,644**	**4,68,044**
					Total Major Head *2070* **:**					**4,69,044**	**1,000**	**14,000**	**4,400**	**4,49,644**	**4,68,044**
					Total of Month :					**4,69,044**	**1,000**	**14,000**	**4,400**	**4,49,644**	**4,68,044**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	195	*Voucher*	3,31,426	1,000	14,500	4,400	3,11,526	3,30,426
							Voted-Sixth-Schedule-Garo	2	*Voucher*	73,816	0	0	0	73,816	73,816
							Voted-Sixth-Schedule-Garo	376	*Voucher*	14,520	0	0	0	14,520	14,520
					Total Object Head-- *1 :*					**4,19,762**	**1,000**	**14,500**	**4,400**	**3,99,862**	**4,18,762**
					02. Wages		Voted-Sixth-Schedule-Garo	349	*Voucher*	2,640	0	0	0	2,640	2,640
							Voted-Sixth-	355	*Voucher*	94,134	0	0	0	94,134	94,134

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head-- *2 :***				**96,774**	**0**	**0**	**0**	**96,774**	**96,774**
						Total Sub Head :				**5,16,536**	**1,000**	**14,500**	**4,400**	**4,96,636**	**5,15,536**
						Total Minor Head *106 :*				**5,16,536**	**1,000**	**14,500**	**4,400**	**4,96,636**	**5,15,536**
						Total Sub Major Head *0* :				**5,16,536**	**1,000**	**14,500**	**4,400**	**4,96,636**	**5,15,536**
						Total Major Head *2070 :*				**5,16,536**	**1,000**	**14,500**	**4,400**	**4,96,636**	**5,15,536**
						Total of Month :				**5,16,536**	**1,000**	**14,500**	**4,400**	**4,96,636**	**5,15,536**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	375	*Voucher*	22,994	0	0	0	22,994	22,994
							Voted-Sixth-Schedule-Garo	56	*Voucher*	3,31,426	0	18,500	4,400	3,08,526	3,31,426
							Voted-Sixth-Schedule-Garo	572	*Voucher*	77,446	0	0	0	77,446	77,446
							Voted-Sixth-Schedule-Garo	603	*Voucher*	3,90,828	0	18,500	4,400	3,67,928	3,90,828
							Voted-Sixth-Schedule-Garo	9	*Voucher*	77,246	0	0	0	77,246	77,246
						Total Object Head-- *1 :*				**8,99,940**	**0**	**37,000**	**8,800**	**8,54,140**	**8,99,940**
					02. Wages		Voted-Sixth-Schedule-Garo	405	*Voucher*	50,313	0	0	0	50,313	50,313

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages										
						Total Object Head-- *2 :*				**50,313**	**0**	**0**	**0**	**50,313**	**50,313**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	237	*Voucher*	37,681	0	0	0	37,681	37,681
						Total Object Head-- *11 :*				**37,681**	**0**	**0**	**0**	**37,681**	**37,681**
						Total Sub Head :				**9,87,934**	**0**	**37,000**	**8,800**	**9,42,134**	**9,87,934**
						Total Minor Head *106 :*				**9,87,934**	**0**	**37,000**	**8,800**	**9,42,134**	**9,87,934**
						Total Sub Major Head *0* :				**9,87,934**	**0**	**37,000**	**8,800**	**9,42,134**	**9,87,934**
						Total Major Head *2070 :*				**9,87,934**	**0**	**37,000**	**8,800**	**9,42,134**	**9,87,934**
						Total of Month :				**9,87,934**	**0**	**37,000**	**8,800**	**9,42,134**	**9,87,934**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Garo	128	*Voucher*	15,148	0	0	0	15,148	15,148
						Total Object Head-- *2 :*				**15,148**	**0**	**0**	**0**	**15,148**	**15,148**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	131	*Voucher*	1,140	0	0	0	1,140	1,140
							General-Voted	132	*Voucher*	1,140	0	0	0	1,140	1,140
							General-Voted	287	*Voucher*	3,120	0	0	0	3,120	3,120
						Total Object Head-- *11 :*				**5,400**	**0**	**0**	**0**	**5,400**	**5,400**
					(13) Office Expenses		Voted-Sixth-	130	*Voucher*	1,346	0	0	0	1,346	1,346

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(13) Office Expenses		Voted-Sixth-Schedule-Garo	133	*Voucher*	26,551	0	0	0	26,551	26,551
							Voted-Sixth-Schedule-Garo	134	*Voucher*	707	0	0	0	707	707
							Voted-Sixth-Schedule-Garo	141	*Voucher*	1,710	0	0	0	1,710	1,710
						Total Object Head-- *13 :*				**30,314**	**0**	**0**	**0**	**30,314**	**30,314**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	129	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *24 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**70,862**	**0**	**0**	**0**	**70,862**	**70,862**
						Total Minor Head *106 :*				**70,862**	**0**	**0**	**0**	**70,862**	**70,862**
						Total Sub Major Head *0* **:**				**70,862**	**0**	**0**	**0**	**70,862**	**70,862**
						Total Major Head *2070* **:**				**70,862**	**0**	**0**	**0**	**70,862**	**70,862**
						Total of Month :				**70,862**	**0**	**0**	**0**	**70,862**	**70,862**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	182	*Voucher*	77,446	0	0	0	77,446	77,446
							Voted-Sixth-	456	*Voucher*	17,286	0	0	0	17,286	17,286

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Hills

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	457	*Voucher*	3,872	0	0	0	3,872	3,872
							Voted-Sixth-Schedule-Garo	86	*Voucher*	3,90,828	0	18,500	4,400	3,67,928	3,90,828
					Total Object Head-- *1 :*					**4,89,432**	**0**	**18,500**	**4,400**	**4,66,532**	**4,89,432**
					02. Wages		Voted-Sixth-Schedule-Garo	293	*Voucher*	16,771	0	0	0	16,771	16,771
					Total Object Head-- *2 :*					**16,771**	**0**	**0**	**0**	**16,771**	**16,771**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	252	*Voucher*	7,290	0	0	0	7,290	7,290
					Total Object Head-- *11 :*					**7,290**	**0**	**0**	**0**	**7,290**	**7,290**
					Total Sub Head :					**5,13,493**	**0**	**18,500**	**4,400**	**4,90,593**	**5,13,493**
					Total Minor Head *106 :*					**5,13,493**	**0**	**18,500**	**4,400**	**4,90,593**	**5,13,493**
					Total Sub Major Head *0* **:**					**5,13,493**	**0**	**18,500**	**4,400**	**4,90,593**	**5,13,493**
					Total Major Head *2070* **:**					**5,13,493**	**0**	**18,500**	**4,400**	**4,90,593**	**5,13,493**
					Total of Month :					**5,13,493**	**0**	**18,500**	**4,400**	**4,90,593**	**5,13,493**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	65	*Voucher*	3,95,430	0	18,500	4,400	3,72,530	3,95,430

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Hills

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	66	*Voucher*	78,414	0	0	0	78,414	78,414
							Voted-Sixth-Schedule-Garo	817	*Voucher*	78,414	0	0	0	78,414	78,414
							Voted-Sixth-Schedule-Garo	818	*Conting ency*	3,72,530	0	0	0	3,72,530	3,72,530
							Voted-Sixth-Schedule-Garo	895	*Voucher*	35,000	0	0	0	35,000	35,000
					Total Object Head-- *1 :*					**9,59,788**	**0**	**18,500**	**4,400**	**9,36,888**	**9,59,788**
					02. Wages		Voted-Sixth-Schedule-Garo	757	*Voucher*	15,148	0	0	0	15,148	15,148
					Total Object Head-- *2 :*					**15,148**	**0**	**0**	**0**	**15,148**	**15,148**
					Total Sub Head :					**9,74,936**	**0**	**18,500**	**4,400**	**9,52,036**	**9,74,936**
					Total Minor Head *106 :*					**9,74,936**	**0**	**18,500**	**4,400**	**9,52,036**	**9,74,936**
					Total Sub Major Head *0* **:**					**9,74,936**	**0**	**18,500**	**4,400**	**9,52,036**	**9,74,936**
					Total Major Head *2070* **:**					**9,74,936**	**0**	**18,500**	**4,400**	**9,52,036**	**9,74,936**
					Total of Month :					**9,74,936**	**0**	**18,500**	**4,400**	**9,52,036**	**9,74,936**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		02. Wages		Voted-Sixth-	55	*Voucher*	16,771	0	0	0	16,771	16,771

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Hills

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	02. Wages	**Total Object Head--** *2 :*				**16,771**	**0**	**0**	**0**	**16,771**	**16,771**
						Total Sub Head :				**16,771**	**0**	**0**	**0**	**16,771**	**16,771**
						Total Minor Head *106 :*				**16,771**	**0**	**0**	**0**	**16,771**	**16,771**
						Total Sub Major Head *0* **:**				**16,771**	**0**	**0**	**0**	**16,771**	**16,771**
						Total Major Head *2070* **:**				**16,771**	**0**	**0**	**0**	**16,771**	**16,771**
						Total of Month :				**16,771**	**0**	**0**	**0**	**16,771**	**16,771**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	106	*Voucher*	80,792	0	0	0	80,792	80,792
							Voted-Sixth-Schedule-Garo	68	*Conting ency*	3,16,274	0	0	0	3,16,274	3,16,274
						Total Object Head-- *1 :*				**3,97,066**	**0**	**0**	**0**	**3,97,066**	**3,97,066**
					02. Wages		Voted-Sixth-Schedule-Garo	243	*Voucher*	16,230	0	0	0	16,230	16,230
							Voted-Sixth-Schedule-Garo	368	*Voucher*	1,60,136	0	0	0	1,60,136	1,60,136
						Total Object Head-- *2 :*				**1,76,366**	**0**	**0**	**0**	**1,76,366**	**1,76,366**
					(11) Travel Expenses, Conveyance		General-Voted	142	*Voucher*	3,600	0	0	0	3,600	3,600
							General-Voted	143	*Voucher*						

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Hills

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances		General-Voted	143		7,720	0	0	0	7,720	7,720
							General-Voted	269	*Voucher*	6,140	0	0	0	6,140	6,140
						Total Object Head-- *11 :*				**17,460**	**0**	**0**	**0**	**17,460**	**17,460**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	461	*Voucher*	57,900	0	0	0	57,900	57,900
						Total Object Head-- *34 :*				**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	464	*Voucher*	49,896	0	0	0	49,896	49,896
						Total Object Head-- *52 :*				**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
						Total Sub Head :				**6,98,688**	**0**	**0**	**0**	**6,98,688**	**6,98,688**
						Total Minor Head *106 :*				**6,98,688**	**0**	**0**	**0**	**6,98,688**	**6,98,688**
						Total Sub Major Head *0* **:**				**6,98,688**	**0**	**0**	**0**	**6,98,688**	**6,98,688**
						Total Major Head *2070* **:**				**6,98,688**	**0**	**0**	**0**	**6,98,688**	**6,98,688**
						Total of Month :				**6,98,688**	**0**	**0**	**0**	**6,98,688**	**6,98,688**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	*Voucher*	80,792	0	0	0	80,792	80,792
							Voted-Sixth-	70	*Conting*	3,16,274	0	0	0	3,16,274	3,16,274

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Hills

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	70	*ency*						
							Voted-Sixth-Schedule-Garo	973	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *1 :*					**4,17,066**	**0**	**0**	**0**	**4,17,066**	**4,17,066**
					02. Wages		Voted-Sixth-Schedule-Garo	288	*Voucher*	45,444	0	0	0	45,444	45,444
					Total Object Head-- *2 :*					**45,444**	**0**	**0**	**0**	**45,444**	**45,444**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	301	*Voucher*	2,828	0	0	0	2,828	2,828
							Voted-Sixth-Schedule-Garo	364	*Voucher*	35,322	0	0	0	35,322	35,322
							Voted-Sixth-Schedule-Garo	705	*Voucher*	26,000	0	0	0	26,000	26,000
					Total Object Head-- *13 :*					**64,150**	**0**	**0**	**0**	**64,150**	**64,150**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	365	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	748	*Voucher*	43,520	0	0	0	43,520	43,520
					Total Object Head-- *51 :*					**43,520**	**0**	**0**	**0**	**43,520**	**43,520**
					Total Sub Head :					**5,90,180**	**0**	**0**	**0**	**5,90,180**	**5,90,180**
					Total Minor Head *106 :*					**5,90,180**	**0**	**0**	**0**	**5,90,180**	**5,90,180**
					Total Sub Major Head *0* **:**					**5,90,180**	**0**	**0**	**0**	**5,90,180**	**5,90,180**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Hills

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**5,90,180**	**0**	**0**	**0**	**5,90,180**	**5,90,180**
						Total of Month :				**5,90,180**	**0**	**0**	**0**	**5,90,180**	**5,90,180**
						Total of DDO *1600001* **:**				**61,32,763**	**5,000**	**1,53,500**	**41,800**	**59,32,463**	**61,27,763**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account DEC-2025

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40796		18,500
						Monthwise Internal Adjustment Total :				**18,500**

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41172		8,500
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41172		8,500
						Monthwise Internal Adjustment Total :				**17,000**

Month of Account MAR-2026

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41196		8,500

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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 Hills

Internal Adjustment of A.G. Office:

DDO Name: 1600001

Month of Account MAR-2026

Monthwise Internal Adjustment Total : **8,500**

DDO wise Internal Adjustment Total: **44,000**

DDO wise Total (Original +Reconcilation+IA) : **61,63,263**

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**51,75,057**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**5,78,085**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**1,04,341**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,14,464**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**40,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**43,520**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Garo**	**49,896**
							61,63,263

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	153	*Voucher*	7,19,717	0	69,600	8,800	6,41,317	7,19,717
						Total Object Head-- *1 :*				**7,19,717**	**0**	**69,600**	**8,800**	**6,41,317**	**7,19,717**
						Total Sub Head :				**7,19,717**	**0**	**69,600**	**8,800**	**6,41,317**	**7,19,717**
						Total Minor Head *107 :*				**7,19,717**	**0**	**69,600**	**8,800**	**6,41,317**	**7,19,717**
						Total Sub Major Head *0* **:**				**7,19,717**	**0**	**69,600**	**8,800**	**6,41,317**	**7,19,717**
						Total Major Head *2070* **:**				**7,19,717**	**0**	**69,600**	**8,800**	**6,41,317**	**7,19,717**
						Total of Month :				**7,19,717**	**0**	**69,600**	**8,800**	**6,41,317**	**7,19,717**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	100	*Voucher*	6,03,579	0	57,100	8,800	5,37,679	6,03,579
							Voted-Sixth-Schedule-Garo	406	*Voucher*	37,447	0	0	0	37,447	37,447
							Voted-Sixth-Schedule-Garo	407	*Voucher*	32,767	0	0	0	32,767	32,767
							Voted-Sixth-Schedule-Garo	408	*Voucher*	35,352	0	0	0	35,352	35,352
						Total Object Head-- *1 :*				**7,09,145**	**0**	**57,100**	**8,800**	**6,43,245**	**7,09,145**
					02. Wages		Voted-Sixth-	241	*Voucher*	3,900	0	0	0	3,900	3,900

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	413	*Voucher*	33,275	0	0	0	33,275	33,275
					Total Object Head-- *2 :*					**37,175**	**0**	**0**	**0**	**37,175**	**37,175**
					Total Sub Head :					**7,46,320**	**0**	**57,100**	**8,800**	**6,80,420**	**7,46,320**
					Total Minor Head *107 :*					**7,46,320**	**0**	**57,100**	**8,800**	**6,80,420**	**7,46,320**
					Total Sub Major Head *0* **:**					**7,46,320**	**0**	**57,100**	**8,800**	**6,80,420**	**7,46,320**
					Total Major Head *2070* **:**					**7,46,320**	**0**	**57,100**	**8,800**	**6,80,420**	**7,46,320**
					Total of Month :					**7,46,320**	**0**	**57,100**	**8,800**	**6,80,420**	**7,46,320**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	142	*Voucher*	6,40,539	0	57,100	8,800	5,74,639	6,40,539
					Total Object Head-- *1 :*					**6,40,539**	**0**	**57,100**	**8,800**	**5,74,639**	**6,40,539**
					02. Wages		Voted-Sixth-Schedule-Garo	310	*Voucher*	16,335	0	0	0	16,335	16,335
					Total Object Head-- *2 :*					**16,335**	**0**	**0**	**0**	**16,335**	**16,335**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	315	*Voucher*	33,480	0	0	0	33,480	33,480
					Total Object Head-- *11 :*					**33,480**	**0**	**0**	**0**	**33,480**	**33,480**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		**Total Sub Head :**					**6,90,354**	**0**	**57,100 8,800**	**6,24,454**	**6,90,354**
					Total Minor Head *107 :*					**6,90,354**	**0**	**57,100 8,800**	**6,24,454**	**6,90,354**
					Total Sub Major Head *0* **:**					**6,90,354**	**0**	**57,100 8,800**	**6,24,454**	**6,90,354**
					Total Major Head *2070* **:**					**6,90,354**	**0**	**57,100 8,800**	**6,24,454**	**6,90,354**
					Total of Month :					**6,90,354**	**0**	**57,100 8,800**	**6,24,454**	**6,90,354**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	100	*Voucher*	6,40,539	0	52,100 8,800	5,79,639	6,40,539
					Total Object Head-- *1 :*					**6,40,539**	**0**	**52,100 8,800**	**5,79,639**	**6,40,539**
					02. Wages		Voted-Sixth-Schedule-Garo	355	*Voucher*	18,150	0	0 0	18,150	18,150
					Total Object Head-- *2 :*					**18,150**	**0**	**0 0**	**18,150**	**18,150**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	462	*Voucher*	18,200	0	0 0	18,200	18,200
							Voted-Sixth-Schedule-Garo	463	*Voucher*	1,500	0	0 0	1,500	1,500
					Total Object Head-- *13 :*					**19,700**	**0**	**0 0**	**19,700**	**19,700**
					24.P.O.L.		Voted-Sixth-	461	*Voucher*	15,321	0	0 0	15,321	15,321

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.					**15,321**	**0**	**0**	**0**	**15,321**	**15,321**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	460	*Voucher*	9,749	0	0	0	9,749	9,749
						Total Object Head-- *51 :*				**9,749**	**0**	**0**	**0**	**9,749**	**9,749**
						Total Sub Head :				**7,03,459**	**0**	**52,100**	**8,800**	**6,42,559**	**7,03,459**
						Total Minor Head *107 :*				**7,03,459**	**0**	**52,100**	**8,800**	**6,42,559**	**7,03,459**
						Total Sub Major Head *0* **:**				**7,03,459**	**0**	**52,100**	**8,800**	**6,42,559**	**7,03,459**
						Total Major Head *2070* **:**				**7,03,459**	**0**	**52,100**	**8,800**	**6,42,559**	**7,03,459**
						Total of Month :				**7,03,459**	**0**	**52,100**	**8,800**	**6,42,559**	**7,03,459**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	67	*Voucher*	6,48,295	0	54,600	8,800	5,84,895	6,48,295
						Total Object Head-- *1 :*				**6,48,295**	**0**	**54,600**	**8,800**	**5,84,895**	**6,48,295**
					02. Wages		Voted-Sixth-Schedule-Garo	135	*Voucher*	1,615	0	0	0	1,615	1,615
							Voted-Sixth-Schedule-Garo	353	*Voucher*	17,472	0	0	0	17,472	17,472
						Total Object Head-- *2 :*				**19,087**	**0**	**0**	**0**	**19,087**	**19,087**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	445	*Voucher*	3,300	0	0	0	3,300	3,300
					Total Object Head-- *51 :*					**3,300**	**0**	**0**	**0**	**3,300**	**3,300**
					Total Sub Head :					**6,70,682**	**0**	**54,600**	**8,800**	**6,07,282**	**6,70,682**
					Total Minor Head *107 :*					**6,70,682**	**0**	**54,600**	**8,800**	**6,07,282**	**6,70,682**
					Total Sub Major Head *0* **:**					**6,70,682**	**0**	**54,600**	**8,800**	**6,07,282**	**6,70,682**
					Total Major Head *2070* **:**					**6,70,682**	**0**	**54,600**	**8,800**	**6,07,282**	**6,70,682**
					Total of Month :					**6,70,682**	**0**	**54,600**	**8,800**	**6,07,282**	**6,70,682**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	374	*Voucher*	68,982	0	0	0	68,982	68,982
							Voted-Sixth-Schedule-Garo	57	*Voucher*	6,48,295	0	54,600	8,800	5,84,895	6,48,295
							Voted-Sixth-Schedule-Garo	590	*Voucher*	8,26,501	0	54,600	8,800	7,63,101	8,26,501
					Total Object Head-- *1 :*					**15,43,778**	**0**	**1,09,200**	**17,600**	**14,16,978**	**15,43,778**
					02. Wages		Voted-Sixth-Schedule-Garo	420	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**19,344**	**0**	**0**	**0**	**19,344**	**19,344**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**15,63,122**	**0**	**1,09,200**	**17,600**	**14,36,322**	**15,63,122**
						Total Minor Head *107 :*				**15,63,122**	**0**	**1,09,200**	**17,600**	**14,36,322**	**15,63,122**
						Total Sub Major Head *0* **:**				**15,63,122**	**0**	**1,09,200**	**17,600**	**14,36,322**	**15,63,122**
						Total Major Head *2070* **:**				**15,63,122**	**0**	**1,09,200**	**17,600**	**14,36,322**	**15,63,122**
						Total of Month :				**15,63,122**	**0**	**1,09,200**	**17,600**	**14,36,322**	**15,63,122**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	127	*Voucher*	17,472	0	0	0	17,472	17,472
						Total Object Head-- *2 :*				**17,472**	**0**	**0**	**0**	**17,472**	**17,472**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	170	*Voucher*	1,770	0	0	0	1,770	1,770
							Voted-Sixth-Schedule-Garo	171	*Voucher*	840	0	0	0	840	840
						Total Object Head-- *11 :*				**2,610**	**0**	**0**	**0**	**2,610**	**2,610**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	172	*Voucher*	30,894	0	0	0	30,894	30,894
						Total Object Head-- *13 :*				**30,894**	**0**	**0**	**0**	**30,894**	**30,894**
					24.P.O.L.		Voted-Sixth-	285	*Voucher*	26,641	0	0	0	26,641	26,641

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	24.P.O.L.					**26,641**	**0**	**0**	**0**	**26,641**	**26,641**
					Total Object Head-- *24 :*					**26,641**	**0**	**0**	**0**	**26,641**	**26,641**
					Total Sub Head :					**77,617**	**0**	**0**	**0**	**77,617**	**77,617**
					Total Minor Head *107 :*					**77,617**	**0**	**0**	**0**	**77,617**	**77,617**
					Total Sub Major Head *0* **:**					**77,617**	**0**	**0**	**0**	**77,617**	**77,617**
					Total Major Head *2070* **:**					**77,617**	**0**	**0**	**0**	**77,617**	**77,617**
					Total of Month :					**77,617**	**0**	**0**	**0**	**77,617**	**77,617**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	318	*Voucher*	43,752	0	0	0	43,752	43,752
							Voted-Sixth-Schedule-Garo	458	*Voucher*	27,618	0	0	0	27,618	27,618
							Voted-Sixth-Schedule-Garo	87	*Voucher*	6,90,135	0	37,600	6,600	6,45,935	6,90,135
					Total Object Head-- *1 :*					**7,61,505**	**0**	**37,600**	**6,600**	**7,17,305**	**7,61,505**
					02. Wages		Voted-Sixth-Schedule-Garo	299	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**19,344**	**0**	**0**	**0**	**19,344**	**19,344**
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Garo	298	*Voucher*	57,000	0	0	0	57,000	57,000

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**57,000**	**0**	**0**	**0**	**57,000**	**57,000**
						Total Sub Head :				**8,37,849**	**0**	**37,600**	**6,600**	**7,93,649**	**8,37,849**
						Total Minor Head *107 :*				**8,37,849**	**0**	**37,600**	**6,600**	**7,93,649**	**8,37,849**
						Total Sub Major Head *0* **:**				**8,37,849**	**0**	**37,600**	**6,600**	**7,93,649**	**8,37,849**
						Total Major Head *2070* **:**				**8,37,849**	**0**	**37,600**	**6,600**	**7,93,649**	**8,37,849**
						Total of Month :				**8,37,849**	**0**	**37,600**	**6,600**	**7,93,649**	**8,37,849**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	148	*Voucher*	6,71,419	0	37,600	6,600	6,27,219	6,71,419
							Voted-Sixth-Schedule-Garo	628	*Conting ency*	6,27,219	0	0	0	6,27,219	6,27,219
							Voted-Sixth-Schedule-Garo	890	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *1 :*				**13,33,638**	**0**	**37,600**	**6,600**	**12,89,438**	**13,33,638**
					02. Wages		Voted-Sixth-Schedule-Garo	756	*Voucher*	17,472	0	0	0	17,472	17,472
						Total Object Head-- *2 :*				**17,472**	**0**	**0**	**0**	**17,472**	**17,472**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	370	*Voucher*	400	0	0	0	400	400
					Total Object Head-- *51 :*					**400**	**0**	**0**	**0**	**400**	**400**
					Total Sub Head :					**13,51,510**	**0**	**37,600**	**6,600**	**13,07,310**	**13,51,510**
					Total Minor Head *107 :*					**13,51,510**	**0**	**37,600**	**6,600**	**13,07,310**	**13,51,510**
					Total Sub Major Head *0* **:**					**13,51,510**	**0**	**37,600**	**6,600**	**13,07,310**	**13,51,510**
					Total Major Head *2070* **:**					**13,51,510**	**0**	**37,600**	**6,600**	**13,07,310**	**13,51,510**
					Total of Month :					**13,51,510**	**0**	**37,600**	**6,600**	**13,07,310**	**13,51,510**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Garo	144	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**19,344**	**0**	**0**	**0**	**19,344**	**19,344**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	208	*Voucher*	26,600	0	0	0	26,600	26,600
					Total Object Head-- *11 :*					**26,600**	**0**	**0**	**0**	**26,600**	**26,600**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	175	*Voucher*	8,230	0	0	0	8,230	8,230
					Total Object Head-- *24 :*					**8,230**	**0**	**0**	**0**	**8,230**	**8,230**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**54,174**	**0**	**0**	**0**	**54,174**	**54,174**
						Total Minor Head *107 :*				**54,174**	**0**	**0**	**0**	**54,174**	**54,174**
						Total Sub Major Head *0* **:**				**54,174**	**0**	**0**	**0**	**54,174**	**54,174**
						Total Major Head *2070* **:**				**54,174**	**0**	**0**	**0**	**54,174**	**54,174**
						Total of Month :				**54,174**	**0**	**0**	**0**	**54,174**	**54,174**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	69	*Conting ency*	5,82,371	0	0	0	5,82,371	5,82,371
						Total Object Head-- *1 :*				**5,82,371**	**0**	**0**	**0**	**5,82,371**	**5,82,371**
					02. Wages		Voted-Sixth-Schedule-Garo	244	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**18,720**	**0**	**0**	**0**	**18,720**	**18,720**
						Total Sub Head :				**6,01,091**	**0**	**0**	**0**	**6,01,091**	**6,01,091**
						Total Minor Head *107 :*				**6,01,091**	**0**	**0**	**0**	**6,01,091**	**6,01,091**
						Total Sub Major Head *0* **:**				**6,01,091**	**0**	**0**	**0**	**6,01,091**	**6,01,091**
						Total Major Head *2070* **:**				**6,01,091**	**0**	**0**	**0**	**6,01,091**	**6,01,091**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**6,01,091**	**0**	**0**	**0**	**6,01,091**	**6,01,091**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	255	*Conting ency*	5,84,496	0	0	0	5,84,496	5,84,496
							Voted-Sixth-Schedule-Garo	326	*Voucher*	65,554	0	9,500	0	56,054	65,554
							Voted-Sixth-Schedule-Garo	69	*Voucher*	3,45,728	3,000	51,000	0	2,91,728	3,42,728
							Voted-Sixth-Schedule-Garo	975	*Voucher*	35,000	0	0	0	35,000	35,000
							Voted-Sixth-Schedule-Garo	993	*Voucher*	14,706	0	0	0	14,706	14,706
					Total Object Head-- *1 :*					**10,45,484**	**3,000**	**60,500**	**0**	**9,81,984**	**10,42,484**
					02. Wages		Voted-Sixth-Schedule-Garo	282	*Voucher*	17,472	0	0	0	17,472	17,472
					Total Object Head-- *2 :*					**17,472**	**0**	**0**	**0**	**17,472**	**17,472**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1285	*Voucher*	35,020	0	0	0	35,020	35,020
							Voted-Sixth-Schedule-Garo	1286	*Voucher*	35,020	0	0	0	35,020	35,020
							Voted-Sixth-Schedule-Garo	1287	*Voucher*	31,260	0	0	0	31,260	31,260
							Voted-Sixth-	1288	*Voucher*	31,060	0	0	0	31,060	31,060

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	716	*Voucher*	2,200	0	0	0	2,200	2,200
					Total Object Head-- *11 :*					**1,34,560**	**0**	**0**	**0**	**1,34,560**	**1,34,560**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	343	*Voucher*	31,200	0	0	0	31,200	31,200
							Voted-Sixth-Schedule-Garo	746	*Voucher*	10,110	0	0	0	10,110	10,110
					Total Object Head-- *13 :*					**41,310**	**0**	**0**	**0**	**41,310**	**41,310**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	293	*Voucher*	18,000	0	0	0	18,000	18,000
							Voted-Sixth-Schedule-Garo	839	*Voucher*	21,230	0	0	0	21,230	21,230
					Total Object Head-- *24 :*					**39,230**	**0**	**0**	**0**	**39,230**	**39,230**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo	494	*Voucher*	1,65,090	0	0	0	1,65,090	1,65,090
					Total Object Head-- *34 :*					**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	747	*Voucher*	14,000	0	0	0	14,000	14,000
					Total Object Head-- *51 :*					**14,000**	**0**	**0**	**0**	**14,000**	**14,000**
					Total Sub Head :					**14,57,146**	**3,000**	**60,500**	**0**	**13,93,646**	**14,54,146**
					Total Minor Head *107 :*					**14,57,146**	**3,000**	**60,500**	**0**	**13,93,646**	**14,54,146**
					Total Sub Major Head *0* **:**					**14,57,146**	**3,000**	**60,500**	**0**	**13,93,646**	**14,54,146**
					Total Major Head *2070* **:**					**14,57,146**	**3,000**	**60,500**	**0**	**13,93,646**	**14,54,146**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**14,57,146**	**3,000**	**60,500**	**0**	**13,93,646**	**14,54,146**
Total of DDO *1600002* **:**										**94,73,041**	**3,000**	**5,35,400**	**74,800**	**88,59,841**	**94,70,041**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account DEC-2025

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	40796		37,600
						Monthwise Internal Adjustment Total :				**37,600**

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Garo-Hills	41171		32,600
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41171		32,600
						Monthwise Internal Adjustment Total :				**65,200**

Month of Account MAR-2026

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	41196		32,600
						Monthwise Internal Adjustment Total :				**32,600**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Internal Adjustment of A.G. Office:

DDO Name: 1600002

DDO wise Internal Adjustment Total: **1,35,400**

DDO wise Total (Original +Reconcilation+IA) : **95,72,841**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**87,24,811**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**2,19,915**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**2,54,250**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**91,904**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**89,422**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Garo**	**1,65,090**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**27,449**
							95,72,841

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	108	*Voucher*	78,364	0	0	0	78,364	78,364
							Voted-Sixth-Schedule-Khasi	30	*Voucher*	1,40,219	0	3,500	2,200	1,34,519	1,40,219
						Total Object Head-- *1 :*				**2,18,583**	**0**	**3,500**	**2,200**	**2,12,883**	**2,18,583**
						Total Sub Head :				**2,18,583**	**0**	**3,500**	**2,200**	**2,12,883**	**2,18,583**
						Total Minor Head *106 :*				**2,18,583**	**0**	**3,500**	**2,200**	**2,12,883**	**2,18,583**
						Total Sub Major Head *0* **:**				**2,18,583**	**0**	**3,500**	**2,200**	**2,12,883**	**2,18,583**
						Total Major Head *2070* **:**				**2,18,583**	**0**	**3,500**	**2,200**	**2,12,883**	**2,18,583**
						Total of Month :				**2,18,583**	**0**	**3,500**	**2,200**	**2,12,883**	**2,18,583**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	106	*Voucher*	1,42,784	0	3,500	2,200	1,37,084	1,42,784
							Voted-Sixth-Schedule-Khasi	230	*Voucher*	7,695	0	0	0	7,695	7,695
							Voted-Sixth-Schedule-Khasi	38	*Voucher*	4,338	0	0	0	4,338	4,338
							Voted-Sixth-Schedule-Khasi	425	*Voucher*	44,071	0	0	0	44,071	44,071
							Voted-Sixth-	426	*Voucher*	44,071	0	0	0	44,071	44,071

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	427	*Voucher*	4,626	0	0	0	4,626	4,626
						Total Object Head-- *1 :*				**2,47,585**	**0**	**3,500**	**2,200**	**2,41,885**	**2,47,585**
						Total Sub Head :				**2,47,585**	**0**	**3,500**	**2,200**	**2,41,885**	**2,47,585**
						Total Minor Head *106 :*				**2,47,585**	**0**	**3,500**	**2,200**	**2,41,885**	**2,47,585**
						Total Sub Major Head *0* **:**				**2,47,585**	**0**	**3,500**	**2,200**	**2,41,885**	**2,47,585**
						Total Major Head *2070* **:**				**2,47,585**	**0**	**3,500**	**2,200**	**2,41,885**	**2,47,585**
						Total of Month :				**2,47,585**	**0**	**3,500**	**2,200**	**2,41,885**	**2,47,585**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	54	*Voucher*	1,42,784	0	3,500	2,200	1,37,084	1,42,784
							Voted-Sixth-Schedule-Khasi	70	*Voucher*	88,141	0	0	0	88,141	88,141
						Total Object Head-- *1 :*				**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	182	*Voucher*	41,120	0	0	0	41,120	41,120
						Total Object Head-- *11 :*				**41,120**	**0**	**0**	**0**	**41,120**	**41,120**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	302	*Voucher*	19,998	0	0	0	19,998	19,998

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	308	*Voucher*	10,001	0	0	0	10,001	10,001
					Total Object Head-- *13 :*					**29,999**	**0**	**0**	**0**	**29,999**	**29,999**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	334	*Voucher*	19,933	0	0	0	19,933	19,933
					Total Object Head-- *24 :*					**19,933**	**0**	**0**	**0**	**19,933**	**19,933**
					Total Sub Head :					**3,21,977**	**0**	**3,500**	**2,200**	**3,16,277**	**3,21,977**
					Total Minor Head *106 :*					**3,21,977**	**0**	**3,500**	**2,200**	**3,16,277**	**3,21,977**
					Total Sub Major Head *0* **:**					**3,21,977**	**0**	**3,500**	**2,200**	**3,16,277**	**3,21,977**
					Total Major Head *2070* **:**					**3,21,977**	**0**	**3,500**	**2,200**	**3,16,277**	**3,21,977**
					Total of Month :					**3,21,977**	**0**	**3,500**	**2,200**	**3,16,277**	**3,21,977**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	129	*Voucher*	1,42,784	0	3,500	2,200	1,37,084	1,42,784
							Voted-Sixth-Schedule-Khasi	32	*Voucher*	88,141	0	0	0	88,141	88,141
					Total Object Head-- *1 :*					**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**
					Total Sub Head :					**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106				**Total Minor Head** *106 :*				**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**
						Total Sub Major Head *0* **:**				**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**
						Total Major Head *2070* **:**				**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**
						Total of Month :				**2,30,925**	**0**	**3,500**	**2,200**	**2,25,225**	**2,30,925**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	*Voucher*	90,489	0	0	0	90,489	90,489
							Voted-Sixth-Schedule-Khasi	60	*Voucher*	1,45,206	0	3,500	2,200	1,39,506	1,45,206
						Total Object Head-- *1 :*				**2,35,695**	**0**	**3,500**	**2,200**	**2,29,995**	**2,35,695**
						Total Sub Head :				**2,35,695**	**0**	**3,500**	**2,200**	**2,29,995**	**2,35,695**
						Total Minor Head *106 :*				**2,35,695**	**0**	**3,500**	**2,200**	**2,29,995**	**2,35,695**
						Total Sub Major Head *0* **:**				**2,35,695**	**0**	**3,500**	**2,200**	**2,29,995**	**2,35,695**
						Total Major Head *2070* **:**				**2,35,695**	**0**	**3,500**	**2,200**	**2,29,995**	**2,35,695**
						Total of Month :				**2,35,695**	**0**	**3,500**	**2,200**	**2,29,995**	**2,35,695**

Month of Account: SEP/2025

						Total of DDO *1600001* **:**					**0**	**28,200**	**17,600**	**35,93,410**	**36,39,210**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	129	*Voucher*	90,489	0	0	0	90,489	90,489
							Voted-Sixth-Schedule-Khasi	281	*Voucher*	36,375	0	0	0	36,375	36,375
							Voted-Sixth-Schedule-Khasi	334	*Voucher*	1,458	0	0	0	1,458	1,458
							Voted-Sixth-Schedule-Khasi	381	*Voucher*	90,489	0	0	0	90,489	90,489
							Voted-Sixth-Schedule-Khasi	411	*Voucher*	2,40,792	0	3,600	2,200	2,34,992	2,40,792
							Voted-Sixth-Schedule-Khasi	76	*Voucher*	1,45,206	0	3,500	2,200	1,39,506	1,45,206
						Total Object Head-- *1 :*				**6,04,809**	**0**	**7,100**	**4,400**	**5,93,309**	**6,04,809**
						Total Sub Head :				**6,04,809**	**0**	**7,100**	**4,400**	**5,93,309**	**6,04,809**
						Total Minor Head *106 :*				**6,04,809**	**0**	**7,100**	**4,400**	**5,93,309**	**6,04,809**
						Total Sub Major Head *0* **:**				**6,04,809**	**0**	**7,100**	**4,400**	**5,93,309**	**6,04,809**
						Total Major Head *2070* **:**				**6,04,809**	**0**	**7,100**	**4,400**	**5,93,309**	**6,04,809**
						Total of Month :				**6,04,809**	**0**	**7,100**	**4,400**	**5,93,309**	**6,04,809**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution 0		(13) Office Expenses		Voted-Sixth-	93	*Voucher*	39,999	0	0	0	39,999	39,999

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(13) Office Expenses	**Total Object Head--** *13 :*				**39,999**	**0**	**0**	**0**	**39,999**	**39,999**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	92	*Voucher*	20,029	0	0	0	20,029	20,029
						Total Object Head-- *24 :*				**20,029**	**0**	**0**	**0**	**20,029**	**20,029**
						Total Sub Head :				**60,028**	**0**	**0**	**0**	**60,028**	**60,028**
						Total Minor Head *106 :*				**60,028**	**0**	**0**	**0**	**60,028**	**60,028**
						Total Sub Major Head *0* **:**				**60,028**	**0**	**0**	**0**	**60,028**	**60,028**
						Total Major Head *2070* **:**				**60,028**	**0**	**0**	**0**	**60,028**	**60,028**
						Total of Month :				**60,028**	**0**	**0**	**0**	**60,028**	**60,028**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	376	*Voucher*	4,232	0	0	0	4,232	4,232
							Voted-Sixth-Schedule-Khasi	377	*Voucher*	9,646	0	0	0	9,646	9,646
							Voted-Sixth-Schedule-Khasi	44	*Voucher*	2,40,792	0	3,600	2,200	2,34,992	2,40,792
							Voted-Sixth-Schedule-Khasi	8	*Voucher*	90,489	0	0	0	90,489	90,489
						Total Object Head-- *1 :*				**3,45,159**	**0**	**3,600**	**2,200**	**3,39,359**	**3,45,159**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,45,159**	**0**	**3,600**	**2,200**	**3,39,359**	**3,45,159**
						Total Minor Head *106 :*				**3,45,159**	**0**	**3,600**	**2,200**	**3,39,359**	**3,45,159**
						Total Sub Major Head *0* **:**				**3,45,159**	**0**	**3,600**	**2,200**	**3,39,359**	**3,45,159**
						Total Major Head *2070* **:**				**3,45,159**	**0**	**3,600**	**2,200**	**3,39,359**	**3,45,159**
						Total of Month :				**3,45,159**	**0**	**3,600**	**2,200**	**3,39,359**	**3,45,159**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	105	*Voucher*	1,86,690	0	0	0	1,86,690	1,86,690
							Voted-Sixth-Schedule-Khasi	46	*Voucher*	92,147	0	0	0	92,147	92,147
							Voted-Sixth-Schedule-Khasi	487	*Voucher*	92,147	0	0	0	92,147	92,147
							Voted-Sixth-Schedule-Khasi	590	*Voucher*	1,86,690	0	0	0	1,86,690	1,86,690
						Total Object Head-- *1 :*				**5,57,674**	**0**	**0**	**0**	**5,57,674**	**5,57,674**
						Total Sub Head :				**5,57,674**	**0**	**0**	**0**	**5,57,674**	**5,57,674**
						Total Minor Head *106 :*				**5,57,674**	**0**	**0**	**0**	**5,57,674**	**5,57,674**
						Total Sub Major Head *0* **:**				**5,57,674**	**0**	**0**	**0**	**5,57,674**	**5,57,674**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**5,57,674**	**0**	**0**	**0**	**5,57,674**	**5,57,674**
					Total of Month :					**5,57,674**	**0**	**0**	**0**	**5,57,674**	**5,57,674**

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	104	*Conting ency*	30,103	0	0	0	30,103	30,103
					Total Object Head-- *1 :*					**30,103**	**0**	**0**	**0**	**30,103**	**30,103**
					Total Sub Head :					**30,103**	**0**	**0**	**0**	**30,103**	**30,103**
					Total Minor Head *106 :*					**30,103**	**0**	**0**	**0**	**30,103**	**30,103**
					Total Sub Major Head *0* :					**30,103**	**0**	**0**	**0**	**30,103**	**30,103**
					Total Major Head *2070 :*					**30,103**	**0**	**0**	**0**	**30,103**	**30,103**
					Total of Month :					**30,103**	**0**	**0**	**0**	**30,103**	**30,103**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	117	*Conting*	1,86,990	0	0	0	1,86,990	1,86,990

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	117	*ency*						
							Voted-Sixth-Schedule-Khasi	254	*Conting ency*	1,317	0	0	0	1,317	1,317
							Voted-Sixth-Schedule-Khasi	29	*Conting ency*	92,147	0	0	0	92,147	92,147
						Total Object Head-- *1 :*				**2,80,454**	**0**	**0**	**0**	**2,80,454**	**2,80,454**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	188	*Voucher*	57,900	0	0	0	57,900	57,900
						Total Object Head-- *34 :*				**57,900**	**0**	**0**	**0**	**57,900**	**57,900**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	162	*Voucher*	49,896	0	0	0	49,896	49,896
						Total Object Head-- *52 :*				**49,896**	**0**	**0**	**0**	**49,896**	**49,896**
						Total Sub Head :				**3,88,250**	**0**	**0**	**0**	**3,88,250**	**3,88,250**
						Total Minor Head *106 :*				**3,88,250**	**0**	**0**	**0**	**3,88,250**	**3,88,250**
						Total Sub Major Head *0* **:**				**3,88,250**	**0**	**0**	**0**	**3,88,250**	**3,88,250**
						Total Major Head *2070* **:**				**3,88,250**	**0**	**0**	**0**	**3,88,250**	**3,88,250**
						Total of Month :				**3,88,250**	**0**	**0**	**0**	**3,88,250**	**3,88,250**

Month of Account: MAR/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	594	*Voucher*	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	604	*Conting ency*	92,147	0	0	0	92,147	92,147
							Voted-Sixth-Schedule-Khasi	605	*Conting ency*	1,86,990	0	0	0	1,86,990	1,86,990
						Total Object Head-- *1 :*				**2,89,137**	**0**	**0**	**0**	**2,89,137**	**2,89,137**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	274	*Voucher*	18,598	0	0	0	18,598	18,598
							Voted-Sixth-Schedule-Khasi	495	*Voucher*	1,391	0	0	0	1,391	1,391
							Voted-Sixth-Schedule-Khasi	582	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**39,989**	**0**	**0**	**0**	**39,989**	**39,989**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	407	*Voucher*	19,296	0	0	0	19,296	19,296
						Total Object Head-- *24 :*				**19,296**	**0**	**0**	**0**	**19,296**	**19,296**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	231	*Voucher*	45,000	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	592	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *51 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**3,98,422**	**0**	**0**	**0**	**3,98,422**	**3,98,422**
						Total Minor Head *106 :*				**3,98,422**	**0**	**0**	**0**	**3,98,422**	**3,98,422**
						Total Sub Major Head *0* **:**				**3,98,422**	**0**	**0**	**0**	**3,98,422**	**3,98,422**

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**3,98,422**	**0**	**0**	**0**	**3,98,422**	**3,98,422**
						Total of Month :				**3,98,422**	**0**	**0**	**0**	**3,98,422**	**3,98,422**
										36,39,210					

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 36,39,210

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**		**32,71,049**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**		**41,120**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**1,09,987**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**		**59,258**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**		**57,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**		**50,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Khasi**		**49,896**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Mawkyrwat Treasury
D.D.O. :	1600001 Civil Defence Mawkyrwat

Summary of DDO wise expenditure

36,39,210

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	117	*Voucher*	6,07,888	0	78,400	13,200	5,16,288	6,07,888
							Voted-Sixth-Schedule-Khasi	218	*Voucher*	32,364	0	0	0	32,364	32,364
						Total Object Head-- *1 :*				**6,40,252**	**0**	**78,400**	**13,200**	**5,48,652**	**6,40,252**
						Total Sub Head :				**6,40,252**	**0**	**78,400**	**13,200**	**5,48,652**	**6,40,252**
						Total Minor Head *107 :*				**6,40,252**	**0**	**78,400**	**13,200**	**5,48,652**	**6,40,252**
						Total Sub Major Head *0* :				**6,40,252**	**0**	**78,400**	**13,200**	**5,48,652**	**6,40,252**
						Total Major Head *2070* :				**6,40,252**	**0**	**78,400**	**13,200**	**5,48,652**	**6,40,252**
						Total of Month :				**6,40,252**	**0**	**78,400**	**13,200**	**5,48,652**	**6,40,252**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	105	*Voucher*	6,18,676	0	78,400	13,200	5,27,076	6,18,676
						Total Object Head-- *1 :*				**6,18,676**	**0**	**78,400**	**13,200**	**5,27,076**	**6,18,676**
						Total Sub Head :				**6,18,676**	**0**	**78,400**	**13,200**	**5,27,076**	**6,18,676**
						Total Minor Head *107 :*				**6,18,676**	**0**	**78,400**	**13,200**	**5,27,076**	**6,18,676**
						Total Sub Major Head *0* :				**6,18,676**	**0**	**78,400**	**13,200**	**5,27,076**	**6,18,676**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**6,18,676**	**0**	**78,400**	**13,200**	**5,27,076**	**6,18,676**
					Total of Month :					**6,18,676**	**0**	**78,400**	**13,200**	**5,27,076**	**6,18,676**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	52	*Voucher*	5,85,422	0	83,400	11,000	4,91,022	5,85,422
					Total Object Head-- *1 :*					**5,85,422**	**0**	**83,400**	**11,000**	**4,91,022**	**5,85,422**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	291	*Voucher*	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	307	*Voucher*	4,998	0	0	0	4,998	4,998
					Total Object Head-- *13 :*					**19,998**	**0**	**0**	**0**	**19,998**	**19,998**
					Total Sub Head :					**6,05,420**	**0**	**83,400**	**11,000**	**5,11,020**	**6,05,420**
					Total Minor Head *107 :*					**6,05,420**	**0**	**83,400**	**11,000**	**5,11,020**	**6,05,420**
					Total Sub Major Head *0* **:**					**6,05,420**	**0**	**83,400**	**11,000**	**5,11,020**	**6,05,420**
					Total Major Head *2070 :*					**6,05,420**	**0**	**83,400**	**11,000**	**5,11,020**	**6,05,420**
					Total of Month :					**6,05,420**	**0**	**83,400**	**11,000**	**5,11,020**	**6,05,420**

Month of Account: JUL/2025

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	107	*Voucher*	5,85,422	0	88,300	11,000	4,86,122	5,85,422
						Total Object Head-- *1 :*				**5,85,422**	**0**	**88,300**	**11,000**	**4,86,122**	**5,85,422**
						Total Sub Head :				**5,85,422**	**0**	**88,300**	**11,000**	**4,86,122**	**5,85,422**
						Total Minor Head *107 :*				**5,85,422**	**0**	**88,300**	**11,000**	**4,86,122**	**5,85,422**
						Total Sub Major Head *0* **:**				**5,85,422**	**0**	**88,300**	**11,000**	**4,86,122**	**5,85,422**
						Total Major Head *2070* **:**				**5,85,422**	**0**	**88,300**	**11,000**	**4,86,122**	**5,85,422**
						Total of Month :				**5,85,422**	**0**	**88,300**	**11,000**	**4,86,122**	**5,85,422**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	61	*Voucher*	5,99,904	0	88,400	11,000	5,00,504	5,99,904
						Total Object Head-- *1 :*				**5,99,904**	**0**	**88,400**	**11,000**	**5,00,504**	**5,99,904**
						Total Sub Head :				**5,99,904**	**0**	**88,400**	**11,000**	**5,00,504**	**5,99,904**
						Total Minor Head *107 :*				**5,99,904**	**0**	**88,400**	**11,000**	**5,00,504**	**5,99,904**
						Total Sub Major Head *0* **:**				**5,99,904**	**0**	**88,400**	**11,000**	**5,00,504**	**5,99,904**
						Total Major Head *2070* **:**				**5,99,904**	**0**	**88,400**	**11,000**	**5,00,504**	**5,99,904**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**5,99,904**	**0**	**88,400**	**11,000**	**5,00,504**	**5,99,904**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	292	*Voucher*	68,748	0	0	0	68,748	68,748
							Voted-Sixth-Schedule-Khasi	409	*Voucher*	7,77,510	0	93,300	11,000	6,73,210	7,77,510
							Voted-Sixth-Schedule-Khasi	75	*Voucher*	5,99,904	0	93,300	11,000	4,95,604	5,99,904
					Total Object Head-- *1 :*					**14,46,162**	**0**	**1,86,600**	**22,000**	**12,37,562**	**14,46,162**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	336	*Voucher*	4,560	0	0	0	4,560	4,560
					Total Object Head-- *11 :*					**4,560**	**0**	**0**	**0**	**4,560**	**4,560**
					Total Sub Head :					**14,50,722**	**0**	**1,86,600**	**22,000**	**12,42,122**	**14,50,722**
					Total Minor Head *107 :*					**14,50,722**	**0**	**1,86,600**	**22,000**	**12,42,122**	**14,50,722**
					Total Sub Major Head *0* **:**					**14,50,722**	**0**	**1,86,600**	**22,000**	**12,42,122**	**14,50,722**
					Total Major Head *2070* **:**					**14,50,722**	**0**	**1,86,600**	**22,000**	**12,42,122**	**14,50,722**
					Total of Month :					**14,50,722**	**0**	**1,86,600**	**22,000**	**12,42,122**	**14,50,722**

Month of Account: OCT/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	112	*Voucher*	24,999	0	0	0	24,999	24,999
						Total Object Head-- *13 :*				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
						Total Sub Head :				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
						Total Minor Head *107 :*				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
						Total Sub Major Head *0 :*				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
						Total Major Head *2070 :*				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
						Total of Month :				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	378	*Voucher*	28,138	0	0	0	28,138	28,138
							Voted-Sixth-Schedule-Khasi	404	*Voucher*	1,958	0	0	0	1,958	1,958
							Voted-Sixth-Schedule-Khasi	45	*Voucher*	6,75,054	0	48,300	11,000	6,15,754	6,75,054
						Total Object Head-- *1 :*				**7,05,150**	**0**	**48,300**	**11,000**	**6,45,850**	**7,05,150**
						Total Sub Head :				**7,05,150**	**0**	**48,300**	**11,000**	**6,45,850**	**7,05,150**
						Total Minor Head *107 :*				**7,05,150**	**0**	**48,300**	**11,000**	**6,45,850**	**7,05,150**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**7,05,150**	**0**	**48,300**	**11,000**	**6,45,850**	**7,05,150**
						Total Major Head *2070* **:**				**7,05,150**	**0**	**48,300**	**11,000**	**6,45,850**	**7,05,150**
						Total of Month :				**7,05,150**	**0**	**48,300**	**11,000**	**6,45,850**	**7,05,150**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	106	*Voucher*	6,91,888	1,200	48,300	11,000	6,31,388	6,90,688
						Total Object Head-- *1* **:**				**6,91,888**	**1,200**	**48,300**	**11,000**	**6,31,388**	**6,90,688**
						Total Sub Head :				**6,91,888**	**1,200**	**48,300**	**11,000**	**6,31,388**	**6,90,688**
						Total Minor Head *107* **:**				**6,91,888**	**1,200**	**48,300**	**11,000**	**6,31,388**	**6,90,688**
						Total Sub Major Head *0* **:**				**6,91,888**	**1,200**	**48,300**	**11,000**	**6,31,388**	**6,90,688**
						Total Major Head *2070* **:**				**6,91,888**	**1,200**	**48,300**	**11,000**	**6,31,388**	**6,90,688**
						Total of Month :				**6,91,888**	**1,200**	**48,300**	**11,000**	**6,31,388**	**6,90,688**

Month of Account: JAN/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	17	*Contingency*	6,43,588	0	0	0	6,43,588	6,43,588
					Total Object Head-- *1 :*					**6,43,588**	**0**	**0**	**0**	**6,43,588**	**6,43,588**
					Total Sub Head :					**6,43,588**	**0**	**0**	**0**	**6,43,588**	**6,43,588**
					Total Minor Head *107 :*					**6,43,588**	**0**	**0**	**0**	**6,43,588**	**6,43,588**
					Total Sub Major Head *0* **:**					**6,43,588**	**0**	**0**	**0**	**6,43,588**	**6,43,588**
					Total Major Head *2070* **:**					**6,43,588**	**0**	**0**	**0**	**6,43,588**	**6,43,588**
					Total of Month :					**6,43,588**	**0**	**0**	**0**	**6,43,588**	**6,43,588**

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	*Contingency*	6,49,472	0	0	0	6,49,472	6,49,472
							Voted-Sixth-Schedule-Khasi	115	*Contingency*	21,784	0	0	0	21,784	21,784
							Voted-Sixth-Schedule-Khasi	116	*Contingency*	42,842	0	0	0	42,842	42,842
							Voted-Sixth-Schedule-Khasi	202	*Contingency*	32,338	0	0	0	32,338	32,338
							Voted-Sixth-Schedule-Khasi	203	*Contingency*	22,034	0	0	0	22,034	22,034

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	237	*Conting ency*	38,293	0	0	0	38,293	38,293
							Voted-Sixth-Schedule-Khasi	241	*Conting ency*	19,326	0	0	0	19,326	19,326
							Voted-Sixth-Schedule-Khasi	245	*Conting ency*	3,834	0	0	0	3,834	3,834
							Voted-Sixth-Schedule-Khasi	371	*Conting ency*	7,308	0	0	0	7,308	7,308
					Total Object Head-- *1 :*					**8,37,231**	**0**	**0**	**0**	**8,37,231**	**8,37,231**
					34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi	271	*Voucher*	1,65,090	0	0	0	1,65,090	1,65,090
					Total Object Head-- *34 :*					**1,65,090**	**0**	**0**	**0**	**1,65,090**	**1,65,090**
					Total Sub Head :					**10,02,321**	**0**	**0**	**0**	**10,02,321**	**10,02,321**
					Total Minor Head *107 :*					**10,02,321**	**0**	**0**	**0**	**10,02,321**	**10,02,321**
					Total Sub Major Head *0* **:**					**10,02,321**	**0**	**0**	**0**	**10,02,321**	**10,02,321**
					Total Major Head *2070* **:**					**10,02,321**	**0**	**0**	**0**	**10,02,321**	**10,02,321**
					Total of Month :					**10,02,321**	**0**	**0**	**0**	**10,02,321**	**10,02,321**

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		107	(01) Expenditure On	0	(01) Salaries, Sumtuary		Voted-Sixth-	595							

Report ID :CP9REP220

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	595	*Voucher*	40,000	0	0	0	40,000	40,000
					Total Object Head-- *1 :*					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	850	*Voucher*	2,26,160	0	0	0	2,26,160	2,26,160
							Voted-Sixth-Schedule-Khasi	927	*Voucher*	24,380	0	0	0	24,380	24,380
							Voted-Sixth-Schedule-Khasi	928	*Voucher*	1,080	0	0	0	1,080	1,080
							Voted-Sixth-Schedule-Khasi	949	*Voucher*	8,400	0	0	0	8,400	8,400
					Total Object Head-- *11 :*					**2,60,020**	**0**	**0**	**0**	**2,60,020**	**2,60,020**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	207	*Voucher*	19,858	0	0	0	19,858	19,858
							Voted-Sixth-Schedule-Khasi	507	*Voucher*	20,145	0	0	0	20,145	20,145
					Total Object Head-- *13 :*					**40,003**	**0**	**0**	**0**	**40,003**	**40,003**
					Total Sub Head :					**3,40,023**	**0**	**0**	**0**	**3,40,023**	**3,40,023**
					Total Minor Head *107 :*					**3,40,023**	**0**	**0**	**0**	**3,40,023**	**3,40,023**
					Total Sub Major Head *0* **:**					**3,40,023**	**0**	**0**	**0**	**3,40,023**	**3,40,023**
					Total Major Head *2070* **:**					**3,40,023**	**0**	**0**	**0**	**3,40,023**	**3,40,023**
					Total of Month :					**3,40,023**	**0**	**0**	**0**	**3,40,023**	**3,40,023**
					Total of DDO *1600002* **:**					**79,08,365**	**1,200**	**7,00,100**	**1,03,400**	**71,03,665**	**79,07,165**

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1600002

Month of Account FEB-2026

8009	01	101	Null	0	Null	State Plan	Khasi-Hills	41179	80,470
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	41179	80,470

Monthwise Internal Adjustment Total : **1,60,940**

DDO wise Internal Adjustment Total: **1,60,940**

DDO wise Total (Original +Reconcilation+IA) : **79,87,635**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**74,72,965**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**2,64,580**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**85,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**34. Scholarship And Stipends**	**Voted-Sixth-Schedule-Khasi**	**1,65,090**
							79,87,635