

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1292	Voucher	2,508	0	0	0	2,508	2,508			
						General-Voted	949	Voucher	8,133	0	0	0	8,133	8,133			
						Total Object Head-- 14 :				10,641	0	0	0	10,641	10,641		
						Total Sub Head :				10,641	0	0	0	10,641	10,641		
		Total Minor Head 1 :				10,641	0	0	0	10,641	10,641						
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	755	Voucher	8,85,112	0	68,000	0	8,17,112	8,85,112			
						General-Voted	756	Voucher	6,67,468	5,000	26,000	6,600	6,29,868	6,62,468			
						General-Voted	757	Voucher	3,00,536	0	25,000	0	2,75,536	3,00,536			
						Total Object Head-- 1 :				18,53,116	5,000	1,19,000	6,600	17,22,516	18,48,116		
			02. Wages			General-Voted	142	Voucher	98,948	0	0	0	98,948	98,948			
						Total Object Head-- 2 :				98,948	0	0	0	98,948	98,948		
						(11) Travel Expenses, Conveyance Allowances	General-Voted	710	Voucher	18,126	0	0	0	18,126	18,126		
							Total Object Head-- 11 :				18,126	0	0	0	18,126	18,126	
			Total Sub Head :				19,70,190	5,000	1,19,000	6,600	18,39,590	19,65,190					
			(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted	1291	Voucher	45,435	0	0	0	45,435	45,435			
						Total Object Head-- 2 :				45,435	0	0	0	45,435	45,435		
						Total Sub Head :				45,435	0	0	0	45,435	45,435		
		Total Minor Head 106 :				20,15,625	5,000	1,19,000	6,600	18,85,025	20,10,625						
		Total Sub Major Head 0 :				20,26,266	5,000	1,19,000	6,600	18,95,666	20,21,266						

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2070								Total Major Head	2070 :				20,26,266	5,000	1,19,000 6,600			18,95,666	20,21,266
								Total of Month	:				20,26,266	5,000	1,19,000 6,600			18,95,666	20,21,266
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		1642	Voucher	8,833		0	0		0	8,833		8,833	
						Total Object Head-- 14 :				8,833			0			8,833			
						Total Sub Head :				8,833			0			8,833			
						Total Minor Head 1 :				8,833			0			8,833			
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		147	Voucher	5,73,106		5,000	26,000		6,600	5,35,506		5,68,106	
						General-Voted				11,536			0			11,536			
						General-Voted				8,85,112			0			8,17,112			
						General-Voted				3,00,536			0			2,75,536			
						Total Object Head-- 1 :				17,70,290			5,000			1,19,000			6,600
					02. Wages	General-Voted		1296	Voucher	1,02,360		0	0		0	1,02,360		1,02,360	
						Total Object Head-- 2 :				1,02,360			0			1,02,360			
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1038	Voucher	9,640		0	0		0	9,640		9,640	
						Total Object Head-- 11 :				9,640			0			9,640			

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence				Total Sub Head :				18,82,290	5,000	1,19,000	6,600	17,51,690	18,77,290	
							Total Minor Head 106 :				18,82,290	5,000	1,19,000	6,600	17,51,690	18,77,290	
							Total Sub Major Head 0 :				18,91,123	5,000	1,19,000	6,600	17,60,523	18,86,123	
							Total Major Head 2070 :				18,91,123	5,000	1,19,000	6,600	17,60,523	18,86,123	
							Total of Month :				18,91,123	5,000	1,19,000	6,600	17,60,523	18,86,123	
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes			General-Voted	2992	Voucher	8,425	0	0	0	8,425	8,425	
								General-Voted	3274	Voucher	8,842	0	0	0	8,842	8,842	
								General-Voted	3768	Voucher	15,000	0	0	0	15,000	15,000	
							Total Object Head-- 14 :				32,267	0	0	0	32,267	32,267	
							Total Sub Head :				32,267	0	0	0	32,267	32,267	
							Total Minor Head 1 :				32,267	0	0	0	32,267	32,267	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance			General-Voted	1210	Voucher	2,85,669	0	0	0	2,85,669	2,85,669	
								General-Voted	1543	Voucher	81,579	0	0	0	81,579	81,579	
								General-Voted	1544	Voucher	81,579	0	0	0	81,579	81,579	
								General-Voted	2302	Voucher	33,710	0	0	0	33,710	33,710	

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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:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2355	Voucher	59,410	0	0	0	59,410	59,410		
						General-Voted	3286	Voucher	3,372	0	0	0	3,372	3,372		
						General-Voted	5374	Challan	-5,000	0	0	0	-5,000	-5,000		
						General-Voted	796	Voucher	8,85,112	0	68,000	0	8,17,112	8,85,112		
						General-Voted	798	Voucher	3,03,420	0	25,000	0	2,78,420	3,03,420		
						General-Voted	836	Voucher	5,73,106	0	26,000	6,600	5,40,506	5,73,106		
			Total Object Head-- 1 :					23,01,957	0	1,19,000	6,600	21,76,357	23,01,957			
			02. Wages	General-Voted	1312	Voucher	1,22,002	0	0	0	1,22,002	1,22,002				
				Total Object Head-- 2 :					1,22,002	0	0	0	1,22,002	1,22,002		
			(11) Travel Expenses, Conveyance Allowances	General-Voted	3021	Voucher	24,615	0	0	0	24,615	24,615				
				Total Object Head-- 11 :					24,615	0	0	0	24,615	24,615		
			Total Sub Head :					24,48,574	0	1,19,000	6,600	23,22,974	24,48,574			
		(09) Adviser Civil Defence And Home Guards	0	50.Other Charges	General-Voted	3649	Voucher	79,217	0	0	0	79,217	79,217			
					Total Object Head-- 50 :					79,217	0	0	0	79,217	79,217	
					Total Sub Head :					79,217	0	0	0	79,217	79,217	
		Total Minor Head 106 :					25,27,791	0	1,19,000	6,600	24,02,191	25,27,791				
		Total Sub Major Head 0 :					25,60,058	0	1,19,000	6,600	24,34,458	25,60,058				
		Total Major Head 2070 :					25,60,058	0	1,19,000	6,600	24,34,458	25,60,058				
Total of Month :					25,60,058	0	1,19,000	6,600	24,34,458	25,60,058						

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Shillong

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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															
		Total of DDO		1600001 :		64,77,447		10,000		3,57,000		19,800		60,90,647		64,67,447		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
															DDO wise Total (Original +Reconcilation+IA) :		64,67,447	
<u>Summary of DDO wise expenditure</u>																		
2070		00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	14.Rents,Rates And Taxes		General-Voted							51,741		
2070		00	106	(01) Headquarter Organisation For Civil Defence		0	(01) Salaries, Sumtuary Allowance		General-Voted							59,15,363		
2070		00	106	(01) Headquarter Organisation For Civil Defence		0	02. Wages		General-Voted							3,23,310		
2070		00	106	(01) Headquarter Organisation For Civil Defence		0	(11) Travel Expenses, Conveyance Allowances		General-Voted							52,381		
2070		00	106	(09) Adviser Civil Defence And Home Guards		0	02. Wages		General-Voted							45,435		
2070		00	106	(09) Adviser Civil Defence And Home Guards		0	50.Other Charges		General-Voted							79,217		
																	64,67,447	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1041	Voucher	32,63,973	16,000	1,28,200	48,400	30,71,373	32,47,973		
						General-Voted	1478	Voucher	88,871	0	10,000	0	78,871	88,871		
						General-Voted	758	Voucher	2,35,226	0	27,500	2,200	2,05,526	2,35,226		
						General-Voted	759	Voucher	4,39,509	0	28,625	0	4,10,884	4,39,509		
						Total Object Head-- 1 :				40,27,579	16,000	1,94,325	50,600	37,66,654	40,11,579	
						Total Sub Head :				40,27,579	16,000	1,94,325	50,600	37,66,654	40,11,579	
						Total Minor Head 106 :				40,27,579	16,000	1,94,325	50,600	37,66,654	40,11,579	
						Total Sub Major Head 0 :				40,27,579	16,000	1,94,325	50,600	37,66,654	40,11,579	
						Total Major Head 2070 :				40,27,579	16,000	1,94,325	50,600	37,66,654	40,11,579	
						Total of Month :				40,27,579	16,000	1,94,325	50,600	37,66,654	40,11,579	
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	148	Voucher	2,35,226	0	32,500	2,200	2,00,526	2,35,226		
						General-Voted	149	Voucher	33,52,844	16,000	1,52,200	50,600	31,34,044	33,36,844		
						General-Voted	1744	Voucher	89,514	0	30,000	0	59,514	89,514		
						General-Voted	295	Voucher	3,46,027	0	28,625	0	3,17,402	3,46,027		
						Total Object Head-- 1 :				40,23,611	16,000	2,43,325	52,800	37,11,486	40,07,611	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-		Total Sub Head :					40,23,611	16,000	2,43,325		52,800	37,11,486	40,07,611
					Total Minor Head 106 :					40,23,611	16,000	2,43,325		52,800	37,11,486	40,07,611
					Total Sub Major Head 0 :					40,23,611	16,000	2,43,325		52,800	37,11,486	40,07,611
					Total Major Head 2070 :					40,23,611	16,000	2,43,325		52,800	37,11,486	40,07,611
Total of Month :										40,23,611	16,000	2,43,325		52,800	37,11,486	40,07,611
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2842	Voucher	13,460	0	0	0	13,460	13,460		
						General-Voted	2843	Voucher	25,280	0	0	0	25,280	25,280		
						General-Voted	2845	Voucher	1,89,580	0	0	0	1,89,580	1,89,580		
						General-Voted	5386	Challan	-13,000	0	0	0	-13,000	-13,000		
						General-Voted	801	Voucher	4,35,541	0	1,07,375	0	3,28,166	4,35,541		
						General-Voted	837	Voucher	2,35,226	0	32,500	2,200	2,00,526	2,35,226		
						General-Voted	838	Voucher	33,22,360	0	1,52,200	50,600	31,19,560	33,22,360		
						Total Object Head-- 1 :			42,08,447	0	2,92,075	52,800	38,63,572	42,08,447		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	4056	Voucher	41,086	0	0	0	41,086	41,086			
					Total Object Head-- 11 :			41,086	0	0	0	41,086	41,086			

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610				
2070	00	106	(08) Central Training Institute,Shillong-	Total Sub Head :					42,49,533	0	2,92,075	52,800	39,04,658	42,49,533				
				Total Minor Head 106 :					42,49,533	0	2,92,075	52,800	39,04,658	42,49,533				
				Total Sub Major Head 0 :					42,49,533	0	2,92,075	52,800	39,04,658	42,49,533				
				Total Major Head 2070 :					42,49,533	0	2,92,075	52,800	39,04,658	42,49,533				
				Total of Month :					42,49,533	0	2,92,075	52,800	39,04,658	42,49,533				
					Total of DDO 1600002 :					1,23,00,723	32,000	7,29,725	1,56,200	1,13,82,798	1,22,68,723			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :															1,22,68,723			
Summary of DDO wise expenditure																		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted								1,22,27,637				
2070	00	106	(08) Central Training Institute,Shillong-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted								41,086				
															1,22,68,723			

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance	General-Voted		1040	Voucher	1,28,92,190	77,000	3,85,100	0		1,24,30,090	1,28,15,190
						General-Voted		1226	Voucher	1,28,52,320	77,000	3,83,600	1,76,000		1,22,15,720	1,27,75,320
						General-Voted		1287	Voucher	1,25,286	1,000	0	2,200		1,22,086	1,24,286
						General-Voted		1445	Voucher	74,678	1,000	4,500	0		69,178	73,678
						General-Voted		760	Voucher	2,16,060	0	15,000	0		2,01,060	2,16,060
						General-Voted		935	Voucher	18,97,926	0	3,16,000	26,400		15,55,526	18,97,926
						General-Voted		936	Voucher	96,15,928	0	0	0		96,15,928	96,15,928
						General-Voted		937	Voucher	60,475	1,000	8,500	0		50,975	59,475
						Total Object Head-- 1 :				3,77,34,863	1,57,000	11,12,700	2,04,600	3,62,60,563	3,75,77,863	
						Total Sub Head :				3,77,34,863	1,57,000	11,12,700	2,04,600	3,62,60,563	3,75,77,863	
Total Minor Head 107 :				3,77,34,863	1,57,000	11,12,700	2,04,600	3,62,60,563	3,75,77,863							
Total Sub Major Head 0 :				3,77,34,863	1,57,000	11,12,700	2,04,600	3,62,60,563	3,75,77,863							
Total Major Head 2070 :				3,77,34,863	1,57,000	11,12,700	2,04,600	3,62,60,563	3,75,77,863							
Total of Month :				3,77,34,863	1,57,000	11,12,700	2,04,600	3,62,60,563	3,75,77,863							
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance	General-Voted		1046	Voucher	13,892	0	4,000	0		9,892	13,892
						General-Voted		1137	Voucher	12,332	0	0	0		12,332	12,332

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	01.Salaries, Sumtuary Allowance	General-Voted		1219	Voucher	7,080	1,000	0	2,200		3,880	6,080		
					General-Voted		1312	Voucher	31,944	0	0	0		31,944	31,944		
					General-Voted		1741	Voucher	11,620	0	0	0		11,620	11,620		
					General-Voted		2334	Voucher	35,396	0	0	0		35,396	35,396		
					General-Voted		280	Voucher	47,454	1,000	0	2,200		44,254	46,454		
					General-Voted		455	Voucher	95,41,936	0	0	0		95,41,936	95,41,936		
					General-Voted		967	Voucher	1,27,783	0	15,000	0		1,12,783	1,27,783		
					General-Voted		988	Voucher	18,97,926	2,000	3,23,000	26,400		15,46,526	18,95,926		
					General-Voted		989	Voucher	1,28,84,524	78,000	3,98,100	1,73,800		1,22,34,624	1,28,06,524		
					Total Object Head-- 1 :						2,46,11,887	82,000	7,40,100	2,04,600	2,35,85,187	2,45,29,887	
				06.Medical Treatment	General-Voted		2100	Voucher	22,500	0	0	0		22,500	22,500		
					General-Voted		2101	Voucher	1,50,000	0	0	0		1,50,000	1,50,000		
				Total Object Head-- 6 :						1,72,500	0	0	0	1,72,500	1,72,500		
			Total Sub Head :									2,47,84,387	82,000	7,40,100	2,04,600	2,37,57,687	2,47,02,387
			Total Minor Head 107 :									2,47,84,387	82,000	7,40,100	2,04,600	2,37,57,687	2,47,02,387
			Total Sub Major Head 0 :									2,47,84,387	82,000	7,40,100	2,04,600	2,37,57,687	2,47,02,387
			Total Major Head 2070 :									2,47,84,387	82,000	7,40,100	2,04,600	2,37,57,687	2,47,02,387
Total of Month :									2,47,84,387	82,000	7,40,100	2,04,600	2,37,57,687	2,47,02,387			
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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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/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	01.Salaries, Sumtuary Allowance	General-Voted	1072	Voucher	17,200	0	5,000	0	12,200	17,200					
					General-Voted	1073	Voucher	69,596	0	45,000	0	24,596	69,596					
					General-Voted	1226	Voucher	2,984	0	0	0	2,984	2,984					
					General-Voted	1227	Voucher	86,531	0	0	0	86,531	86,531					
					General-Voted	1228	Voucher	89,514	0	0	0	89,514	89,514					
					General-Voted	2416	Voucher	1,28,25,616	0	3,93,600	1,76,000	1,22,56,016	1,28,25,616					
					General-Voted	2417	Voucher	95,41,936	0	0	0	95,41,936	95,41,936					
					General-Voted	3752	Voucher	12,740	0	0	0	12,740	12,740					
					General-Voted	3753	Voucher	1,17,558	0	0	0	1,17,558	1,17,558					
					General-Voted	3754	Voucher	5,30,960	0	0	0	5,30,960	5,30,960					
					General-Voted	3755	Voucher	7,27,796	0	0	0	7,27,796	7,27,796					
					General-Voted	3756	Voucher	40,840	0	0	0	40,840	40,840					
					General-Voted	5388	Challan	-26,120	0	0	0	-26,120	-26,120					
					General-Voted	7209	Challan	-77,000	0	0	0	-77,000	-77,000					
					General-Voted	802	Voucher	1,27,783	0	15,000	0	1,12,783	1,27,783					
					General-Voted	839	Voucher	19,61,814	0	3,22,000	26,400	16,13,414	19,61,814					
					General-Voted	9157	Challan	-1,000	0	0	0	-1,000	-1,000					
					Total Object Head-- 1 :								2,60,48,748	0	7,80,600	2,02,400	2,50,65,748	2,60,48,748
				02.Wages			General-Voted	1019	Voucher	36,905	0	0	0	36,905	36,905			
							General-Voted	1278	Voucher	18,755	0	0	0	18,755	18,755			
							Total Object Head-- 2 :								55,660	0	0	0
				11.Travel Expenses, Conveyance Allowances			General-Voted	2768	Voucher	35,231	0	0	0	35,231	35,231			
							General-Voted	3083	Voucher	14,767	0	0	0	14,767	14,767			

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	11.Travel Expenses, Conveyance Allowances	General-Voted	3084	Voucher	14,767	0	0	0	14,767	14,767			
						General-Voted	4048	Voucher	24,143	0	0	0	24,143	24,143			
					Total Object Head-- 11 :					88,908	0	0	0	88,908	88,908		
					Total Sub Head :					2,61,93,316	0	7,80,600	2,02,400	2,52,10,316	2,61,93,316		
					Total Minor Head 107 :					2,61,93,316	0	7,80,600	2,02,400	2,52,10,316	2,61,93,316		
					Total Sub Major Head 0 :					2,61,93,316	0	7,80,600	2,02,400	2,52,10,316	2,61,93,316		
Total Major Head 2070 :					2,61,93,316	0	7,80,600	2,02,400	2,52,10,316	2,61,93,316							
Total of Month :					2,61,93,316	0	7,80,600	2,02,400	2,52,10,316	2,61,93,316							
Total of DDO 1600003 :					8,87,12,566	2,39,000	26,33,400	6,11,600	8,52,28,566	8,84,73,566							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															8,84,73,566		
Summary of DDO wise expenditure																	
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	01.Salaries, Sumtuary Allowance		General-Voted									8,81,56,498	
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	02.Wages		General-Voted									55,660	
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment		General-Voted									1,72,500	

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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)				
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	11.Travel Expenses, Conveyance Allowances	General-Voted 88,908
						8,84,73,566

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1362	Voucher	2,141	0	0		0	2,141	2,141
Total Object Head-- 14 :										2,141	0	0		0	2,141	2,141
Total Sub Head :										2,141	0	0		0	2,141	2,141
Total Minor Head 1 :										2,141	0	0		0	2,141	2,141
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	761	Voucher	6,17,999	0	33,000		0	5,84,999	6,17,999
							Voted-Sixth-Schedule-Khasi	762	Voucher	1,04,008	0	6,000		0	98,008	1,04,008
							Voted-Sixth-Schedule-Khasi	764	Voucher	46,486	0	4,000		0	42,486	46,486
Total Object Head-- 1 :										7,68,493	0	43,000		0	7,25,493	7,68,493
Total Sub Head :										7,68,493	0	43,000		0	7,25,493	7,68,493
Total Minor Head 106 :										7,68,493	0	43,000		0	7,25,493	7,68,493
Total Sub Major Head 0 :										7,70,634	0	43,000		0	7,27,634	7,70,634
Total Major Head 2070 :										7,70,634	0	43,000		0	7,27,634	7,70,634
Total of Month :										7,70,634	0	43,000		0	7,27,634	7,70,634
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2070			00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1670	Voucher	15,284	0	0	0	15,284	15,284		
													15,284	0	0	0	15,284	15,284	
													15,284	0	0	0	15,284	15,284	
													15,284	0	0	0	15,284	15,284	
													15,284	0	0	0	15,284	15,284	
			106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1138	Voucher	46,486	0	4,000	0	42,486	46,486			
													6,18,001	0	33,000	0	5,85,001	6,18,001	
													1,04,008	0	6,000	0	98,008	1,04,008	
													7,68,495	0	43,000	0	7,25,495	7,68,495	
													7,68,495	0	43,000	0	7,25,495	7,68,495	
													7,68,495	0	43,000	0	7,25,495	7,68,495	
													7,83,779	0	43,000	0	7,40,779	7,83,779	
													7,83,779	0	43,000	0	7,40,779	7,83,779	
													7,83,779	0	43,000	0	7,40,779	7,83,779	
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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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/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi		3153	Voucher	2,746	0	0	0	2,746	2,746															
								Total Object Head-- 14 :				2,746	0	0	0	2,746	2,746															
								Total Sub Head :				2,746	0	0	0	2,746	2,746															
		Total Minor Head 1 :		2,746	0	0	0	2,746	2,746																							
		106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2415	Voucher	5,950	0	0	0	5,950	5,950															
								Voted-Sixth-Schedule-Khasi				2443	Voucher	35,630	0	0	0	35,630	35,630													
								Voted-Sixth-Schedule-Khasi						2444	Voucher	2,710	0	0	0	2,710	2,710											
								Voted-Sixth-Schedule-Khasi								803	Voucher	1,04,008	0	6,000	0	98,008	1,04,008									
								Voted-Sixth-Schedule-Khasi										840	Voucher	6,18,001	0	33,000	0	5,85,001	6,18,001							
								Voted-Sixth-Schedule-Khasi												841	Voucher	46,486	0	4,000	0	42,486	46,486					
								Total Object Head-- 1 :														8,12,785	0	43,000	0	7,69,785	8,12,785					
								Total Sub Head :														8,12,785	0	43,000	0	7,69,785	8,12,785					
								Total Minor Head 106 :														8,12,785	0	43,000	0	7,69,785	8,12,785					
								Total Sub Major Head 0 :														8,15,531	0	43,000	0	7,72,531	8,15,531					
		Total Major Head 2070 :		8,15,531	0	43,000	0	7,72,531	8,15,531																							
		Total of Month :		8,15,531	0	43,000	0	7,72,531	8,15,531																							

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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							
		Total of DDO	1600004 :	23,69,944	0	1,29,000	0	22,40,944	23,69,944
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									23,69,944
<u>Summary of DDO wise expenditure</u>									
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	20,171		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23,49,773		
									23,69,944

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		765	Voucher	14,32,221	10,000	64,000	17,600	13,40,621	14,22,221	
						Voted-Sixth-Schedule-Khasi		767	Voucher	93,482	0	0	0	93,482	93,482	
						Voted-Sixth-Schedule-Khasi		769	Voucher	8,98,163	0	2,17,500	11,000	6,69,663	8,98,163	
						Total Object Head-- 1 :				24,23,866	10,000	2,81,500	28,600	21,03,766	24,13,866	
					02. Wages	Voted-Sixth-Schedule-Khasi		1482	Voucher	18,720	0	0	0	18,720	18,720	
						Voted-Sixth-Schedule-Khasi		1553	Voucher	89,87,185	0	0	0	89,87,185	89,87,185	
						Total Object Head-- 2 :				90,05,905	0	0	0	90,05,905	90,05,905	
					Total Sub Head :				1,14,29,771	10,000	2,81,500	28,600	1,11,09,671	1,14,19,771		
					Total Minor Head 107 :				1,14,29,771	10,000	2,81,500	28,600	1,11,09,671	1,14,19,771		
					Total Sub Major Head 0 :				1,14,29,771	10,000	2,81,500	28,600	1,11,09,671	1,14,19,771		
Total Major Head 2070 :				1,14,29,771	10,000	2,81,500	28,600	1,11,09,671	1,14,19,771							
Total of Month :				1,14,29,771	10,000	2,81,500	28,600	1,11,09,671	1,14,19,771							
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1140	Voucher	8,98,219	0	2,12,500	11,000	6,74,719	8,98,219	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1141	Voucher	14,32,221	10,000	64,000	17,600	13,40,621	14,22,221				
						Voted-Sixth-Schedule-Khasi	1894	Voucher	1,07,195	0	0	0	1,07,195	1,07,195				
						Voted-Sixth-Schedule-Khasi	969	Voucher	93,482	0	0	0	93,482	93,482				
						Total Object Head-- 1 :		25,31,117	10,000	2,76,500	28,600	22,16,017	25,21,117					
					02. Wages	Voted-Sixth-Schedule-Khasi	1814	Voucher	19,200	0	0	0	19,200	19,200				
						Voted-Sixth-Schedule-Khasi	2215	Voucher	89,10,082	0	0	0	89,10,082	89,10,082				
						Total Object Head-- 2 :		89,29,282	0	0	0	89,29,282	89,29,282					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1201	Voucher	14,949	0	0	0	14,949	14,949				
						Total Object Head-- 11 :		14,949	0	0	0	14,949	14,949					
						Total Sub Head :		1,14,75,348	10,000	2,76,500	28,600	1,11,60,248	1,14,65,348					
					Total Minor Head 107 :		1,14,75,348	10,000	2,76,500	28,600	1,11,60,248	1,14,65,348						
					Total Sub Major Head 0 :		1,14,75,348	10,000	2,76,500	28,600	1,11,60,248	1,14,65,348						
					Total Major Head 2070 :		1,14,75,348	10,000	2,76,500	28,600	1,11,60,248	1,14,65,348						
					Total of Month :		1,14,75,348	10,000	2,76,500	28,600	1,11,60,248	1,14,65,348						
Month of Account:		JUN/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)					

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2292	Voucher	7,435	0	0		0	7,435	7,435
						Voted-Sixth-Schedule-Khasi		2293	Voucher	30,013	0	0		0	30,013	30,013
						Voted-Sixth-Schedule-Khasi		2356	Voucher	5,290	0	0		0	5,290	5,290
						Voted-Sixth-Schedule-Khasi		2690	Voucher	80,280	0	0		0	80,280	80,280
						Voted-Sixth-Schedule-Khasi		2691	Voucher	45,654	0	0		0	45,654	45,654
						Voted-Sixth-Schedule-Khasi		5394	Challan	-10,000	0	0		0	-10,000	-10,000
						Voted-Sixth-Schedule-Khasi		6961	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Khasi		804	Voucher	93,482	0	0		0	93,482	93,482
						Voted-Sixth-Schedule-Khasi		805	Voucher	14,32,221	0	64,000	17,600		13,50,621	14,32,221
						Voted-Sixth-Schedule-Khasi		842	Voucher	8,09,392	0	1,57,500	11,000		6,40,892	8,09,392
					Total Object Head-- 1 :					24,92,767	0	2,21,500	28,600		22,42,667	24,92,767
					02. Wages	Voted-Sixth-Schedule-Khasi		1537	Voucher	4,85,938	0	0		0	4,85,938	4,85,938
						Voted-Sixth-Schedule-Khasi		2975	Voucher	19,840	0	0		0	19,840	19,840
						Voted-Sixth-Schedule-Khasi		3377	Voucher	92,04,706	0	0		0	92,04,706	92,04,706
						Voted-Sixth-Schedule-Khasi		3450	Voucher	6,09,980	0	0		0	6,09,980	6,09,980
						Voted-Sixth-Schedule-Khasi		3454	Voucher	38,57,380	0	0		0	38,57,380	38,57,380

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi		3455	Voucher	77,79,764	0	0		0	77,79,764	77,79,764
						Total Object Head-- 2 :				2,19,57,608	0	0		0	2,19,57,608	2,19,57,608	
						Total Sub Head :				2,44,50,375	0	2,21,500		28,600	2,42,00,275	2,44,50,375	
						Total Minor Head 107 :				2,44,50,375	0	2,21,500		28,600	2,42,00,275	2,44,50,375	
						Total Sub Major Head 0 :				2,44,50,375	0	2,21,500		28,600	2,42,00,275	2,44,50,375	
						Total Major Head 2070 :				2,44,50,375	0	2,21,500		28,600	2,42,00,275	2,44,50,375	
						Total of Month :				2,44,50,375	0	2,21,500		28,600	2,42,00,275	2,44,50,375	
						Total of DDO 1600005 :				4,73,55,494	20,000	7,79,500		85,800	4,64,70,194	4,73,35,494	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	4,73,35,494
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										74,27,750
2070	00	107	(01) Expenditure On Home Guards		0	02. Wages	Voted-Sixth-Schedule-Khasi										3,98,92,795
2070	00	107	(01) Expenditure On Home Guards		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										14,949

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	1600005	Commandant Home Guard Shillong
<u>Summary of DDO wise expenditure</u>		
4,73,35,494		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	771	Voucher	5,33,492	4,000	91,500	0	4,37,992	5,29,492		
						General-Voted	772	Voucher	33,55,982	29,000	61,500	0	32,65,482	33,26,982		
						Total Object Head-- 1 :				38,89,474	33,000	1,53,000	0	37,03,474	38,56,474	
						Total Sub Head :				38,89,474	33,000	1,53,000	0	37,03,474	38,56,474	
						Total Minor Head 107 :				38,89,474	33,000	1,53,000	0	37,03,474	38,56,474	
						Total Sub Major Head 0 :				38,89,474	33,000	1,53,000	0	37,03,474	38,56,474	
						Total Major Head 2070 :				38,89,474	33,000	1,53,000	0	37,03,474	38,56,474	
Total of Month :									38,89,474	33,000	1,53,000	0	37,03,474	38,56,474		
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1246	Voucher	5,33,492	4,000	91,500	8,800	4,29,192	5,29,492		
						General-Voted	1247	Voucher	33,56,652	29,000	61,500	64,900	32,01,252	33,27,652		
						Total Object Head-- 1 :				38,90,144	33,000	1,53,000	73,700	36,30,444	38,57,144	
						Total Sub Head :				38,90,144	33,000	1,53,000	73,700	36,30,444	38,57,144	
						Total Minor Head 107 :				38,90,144	33,000	1,53,000	73,700	36,30,444	38,57,144	
Total Sub Major Head 0 :				38,90,144	33,000	1,53,000	73,700	36,30,444	38,57,144							

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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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070							Total Major Head	2070 :		38,90,144		33,000	1,53,000	73,700	36,30,444	38,57,144	
							Total of Month :			38,90,144		33,000	1,53,000	73,700	36,30,444	38,57,144	
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted		2326	Voucher	1,84,040	0	0	0	1,84,040	1,84,040	
							General-Voted		2327	Voucher	30,620	0	0	0	30,620	30,620	
							General-Voted		2328	Voucher	5,180	0	0	0	5,180	5,180	
							General-Voted		5396	Challan	-29,000	0	0	0	-29,000	-29,000	
							General-Voted		806	Voucher	5,33,492	0	91,500	8,800	4,33,192	5,33,492	
							General-Voted		807	Voucher	33,56,652	0	61,500	64,900	32,30,252	33,56,652	
							Total Object Head-- 1 :				40,80,984	0	1,53,000	73,700	38,54,284	40,80,984	
							Total Sub Head :				40,80,984	0	1,53,000	73,700	38,54,284	40,80,984	
							Total Minor Head 107 :				40,80,984	0	1,53,000	73,700	38,54,284	40,80,984	
							Total Sub Major Head 0 :				40,80,984	0	1,53,000	73,700	38,54,284	40,80,984	
	Total Major Head 2070 :				40,80,984	0	1,53,000	73,700	38,54,284	40,80,984							
							Total of Month :			40,80,984	0	1,53,000	73,700	38,54,284	40,80,984		
							Total of DDO	1600006 :		1,18,60,602	66,000	4,59,000	1,47,400	1,11,88,202	1,17,94,602		

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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				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					1,17,94,602	
Summary of DDO wise expenditure						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary General-Voted Allowance	1,17,94,602
						1,17,94,602

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1319	Voucher	3,342	0	0	0	3,342	3,342		
						Voted-Sixth-Schedule-Khasi	773	Voucher	30,384	0	0	0	30,384	30,384		
						Voted-Sixth-Schedule-Khasi	774	Voucher	1,20,967	0	30,000	0	90,967	1,20,967		
						Total Object Head-- 1 :				1,54,693	0	30,000	0	1,24,693	1,54,693	
						Total Sub Head :				1,54,693	0	30,000	0	1,24,693	1,54,693	
						Total Minor Head 107 :				1,54,693	0	30,000	0	1,24,693	1,54,693	
						Total Sub Major Head 0 :				1,54,693	0	30,000	0	1,24,693	1,54,693	
Total Major Head 2070 :				1,54,693	0	30,000	0	1,24,693	1,54,693							
Total of Month :				1,54,693	0	30,000	0	1,24,693	1,54,693							
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	1,20,967	0	30,000	0	90,967	1,20,967		
						Voted-Sixth-Schedule-Khasi	319	Voucher	82,182	0	0	0	82,182	82,182		
						Total Object Head-- 1 :				2,03,149	0	30,000	0	1,73,149	2,03,149	
					02. Wages	Voted-Sixth-Schedule-Khasi	1587	Voucher	19,778	0	0	0	19,778	19,778		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				19,778	0	0		0	19,778	19,778
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2187	Voucher	50,635	0	0	0	50,635	50,635	
					Total Object Head-- 6 :				50,635	0	0	0	50,635	50,635		
					Total Sub Head :				2,73,562	0	30,000	0	2,43,562	2,73,562		
					Total Minor Head 107 :				2,73,562	0	30,000	0	2,43,562	2,73,562		
					Total Sub Major Head 0 :				2,73,562	0	30,000	0	2,43,562	2,73,562		
					Total Major Head 2070 :				2,73,562	0	30,000	0	2,43,562	2,73,562		
Total of Month :										2,73,562	0	30,000		0	2,43,562	2,73,562
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2692	Voucher	2,952	0	0		0	2,952	2,952
							Voted-Sixth-Schedule-Khasi	2693	Voucher	7,020	0	0		0	7,020	7,020
							Voted-Sixth-Schedule-Khasi	808	Voucher	1,20,967	0	30,000		0	90,967	1,20,967
							Voted-Sixth-Schedule-Khasi	809	Voucher	82,182	0	0		0	82,182	82,182
						Total Object Head-- 1 :				2,13,121	0	30,000		0	1,83,121	2,13,121
					02. Wages		Voted-Sixth-	1064								

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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:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1064	Voucher	21,142	0	0		0	21,142	21,142	
						Total Object Head-- 2 :				21,142	0	0		0	21,142	21,142	
						Total Sub Head :				2,34,263	0	30,000		0	2,04,263	2,34,263	
						Total Minor Head 107 :				2,34,263	0	30,000		0	2,04,263	2,34,263	
						Total Sub Major Head 0 :				2,34,263	0	30,000		0	2,04,263	2,34,263	
						Total Major Head 2070 :				2,34,263	0	30,000		0	2,04,263	2,34,263	
						Total of Month :				2,34,263	0	30,000		0	2,04,263	2,34,263	
						Total of DDO 1600007 :				6,62,518	0	90,000		0	5,72,518	6,62,518	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																6,62,518	
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								5,70,963
2070	00	107	(01) Expenditure On Home Guards			0	02. Wages		Voted-Sixth-Schedule-Khasi								40,920
2070	00	107	(01) Expenditure On Home Guards			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi								50,635

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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
<u>Summary of DDO wise expenditure</u>		
6,62,518		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	115	Voucher	91,547	0	30,000	0	61,547	91,547		
						Voted-Sixth-Schedule-Jaintia	116	Voucher	13,79,638	5,000	98,250	0	12,76,388	13,74,638		
						Total Object Head-- 1 :				14,71,185	5,000	1,28,250	0	13,37,935	14,66,185	
					Total Sub Head :				14,71,185	5,000	1,28,250	0	13,37,935	14,66,185		
					Total Minor Head 107 :				14,71,185	5,000	1,28,250	0	13,37,935	14,66,185		
					Total Sub Major Head 0 :				14,71,185	5,000	1,28,250	0	13,37,935	14,66,185		
					Total Major Head 2070 :				14,71,185	5,000	1,28,250	0	13,37,935	14,66,185		
Total of Month :				14,71,185	5,000	1,28,250	0	13,37,935	14,66,185							
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	111	Voucher	73,078	0	0	0	73,078	73,078		
						Voted-Sixth-Schedule-Jaintia	143	Voucher	13,10,664	5,000	1,03,450	6,600	11,95,614	13,05,664		
						Voted-Sixth-Schedule-Jaintia	716	Voucher	1,75,593	0	0	0	1,75,593	1,75,593		
					Total Object Head-- 1 :				15,59,335	5,000	1,03,450	6,600	14,44,285	15,54,335		
					Total Sub Head :				15,59,335	5,000	1,03,450	6,600	14,44,285	15,54,335		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	Total Minor Head				107 :			15,59,335	5,000	1,03,450	6,600	14,44,285	15,54,335	
			Total Sub Major Head				0 :			15,59,335	5,000	1,03,450	6,600	14,44,285	15,54,335	
			Total Major Head				2070 :			15,59,335	5,000	1,03,450	6,600	14,44,285	15,54,335	
Total of Month :										15,59,335	5,000	1,03,450	6,600	14,44,285	15,54,335	
Month of Account:			JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1922	Challan	-4,000	0	0	0	-4,000	-4,000	
						Voted-Sixth-Schedule-Jaintia		237	Voucher	13,83,742	0	1,03,450	6,600	12,73,692	13,83,742	
						Voted-Sixth-Schedule-Jaintia		566	Voucher	1,87,861	0	0	0	1,87,861	1,87,861	
						Voted-Sixth-Schedule-Jaintia		978	Voucher	80,190	0	0	0	80,190	80,190	
						Total Object Head-- 1 :				16,47,793	0	1,03,450	6,600	15,37,743	16,47,793	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1040	Voucher	31,080	0	0	0	31,080	31,080	
						Voted-Sixth-Schedule-Jaintia		1041	Voucher	31,080	0	0	0	31,080	31,080	
						Voted-Sixth-Schedule-Jaintia		1042	Voucher	31,080	0	0	0	31,080	31,080	
						Voted-Sixth-Schedule-Jaintia		1044	Voucher	35,840	0	0	0	35,840	35,840	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1046	Voucher	35,840	0	0	0	35,840	35,840		
						Total Object Head-- 2 :				1,64,920	0	0	0	1,64,920	1,64,920	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	577	Voucher	3,14,858	0	0	0	3,14,858	3,14,858		
						Voted-Sixth-Schedule-Jaintia	578	Voucher	17,195	0	0	0	17,195	17,195		
						Total Object Head-- 6 :				3,32,053	0	0	0	3,32,053	3,32,053	
					Total Sub Head :				21,44,766	0	1,03,450	6,600	20,34,716	21,44,766		
					Total Minor Head 107 :				21,44,766	0	1,03,450	6,600	20,34,716	21,44,766		
					Total Sub Major Head 0 :				21,44,766	0	1,03,450	6,600	20,34,716	21,44,766		
					Total Major Head 2070 :				21,44,766	0	1,03,450	6,600	20,34,716	21,44,766		
					Total of Month :				21,44,766	0	1,03,450	6,600	20,34,716	21,44,766		
Total of DDO 1600001 :				51,75,286	10,000	3,35,150	13,200	48,16,936	51,65,286							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															51,65,286	
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						46,68,313		

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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					
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,64,920
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	3,32,053
							51,65,286

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		114	Voucher	3,72,918	0	24,000		0	3,48,918	3,72,918
						Total Object Head-- 1 :				3,72,918	0	24,000		0	3,48,918	3,72,918
						Total Sub Head :				3,72,918	0	24,000		0	3,48,918	3,72,918
						Total Minor Head 106 :				3,72,918	0	24,000		0	3,48,918	3,72,918
						Total Sub Major Head 0 :				3,72,918	0	24,000		0	3,48,918	3,72,918
						Total Major Head 2070 :				3,72,918	0	24,000		0	3,48,918	3,72,918
						Total of Month :				3,72,918	0	24,000		0	3,48,918	3,72,918
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		110	Voucher	68,974	0	0		0	68,974	68,974
						Voted-Sixth-Schedule-Jaintia		216	Voucher	2,99,840	0	24,000		0	2,75,840	2,99,840
						Total Object Head-- 1 :				3,68,814	0	24,000		0	3,44,814	3,68,814
						Total Sub Head :				3,68,814	0	24,000		0	3,44,814	3,68,814
						Total Minor Head 106 :				3,68,814	0	24,000		0	3,44,814	3,68,814
						Total Sub Major Head 0 :				3,68,814	0	24,000		0	3,44,814	3,68,814

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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/2026																											
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))								
																										8009			-			7610									
2070																								Total Major Head		2070 :		3,68,814		0		24,000			0			3,44,814		3,68,814	
																								Total of Month :		3,68,814		0		24,000			0			3,44,814		3,68,814			
Month of Account:														JUN/2026																											
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))								
																										8009			-			7610									
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		226		Voucher		3,68,814		0		24,000			0			3,44,814		3,68,814																	
						Voted-Sixth-Schedule-Jaintia		961		Voucher		21,710		0		0			0			21,710		21,710																	
						Total Object Head-- 1 :										3,90,524		0		24,000			0			3,66,524		3,90,524													
						Total Sub Head :										3,90,524		0		24,000			0			3,66,524		3,90,524													
						Total Minor Head 106 :										3,90,524		0		24,000			0			3,66,524		3,90,524													
						Total Sub Major Head 0 :										3,90,524		0		24,000			0			3,66,524		3,90,524													
						Total Major Head 2070 :										3,90,524		0		24,000			0			3,66,524		3,90,524													
														Total of Month :										3,90,524		0		24,000			0			3,66,524		3,90,524					
														Total of DDO										1600002 :		11,32,256		0		72,000			0			10,60,256		11,32,256			
Reconciliation Portion																																									
Internal Adjustment of A.G. Office:																																									

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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	
DDO wise Total (Original +Reconcilation+IA) :					11,32,256	
<u>Summary of DDO wise expenditure</u>						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	11,32,256
						11,32,256

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	48	Voucher	10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total Object Head-- 1 :				10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total Sub Head :				10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total Minor Head 107 :				10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total Sub Major Head 0 :				10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total Major Head 2070 :				10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total of Month :				10,00,035	1,000	97,000		0	9,02,035	9,99,035
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	178	Voucher	1,501	0	0		0	1,501	1,501
							Voted-Sixth-Schedule-Khasi	24	Voucher	10,00,035	1,000	97,000		0	9,02,035	9,99,035
						Total Object Head-- 1 :				10,01,536	1,000	97,000		0	9,03,536	10,00,536
					02. Wages		Voted-Sixth-Schedule-Khasi	664	Voucher	3,58,275	0	0		0	3,58,275	3,58,275
						Total Object Head-- 2 :				3,58,275	0	0		0	3,58,275	3,58,275
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Khasi	668	Voucher	15,385	0	0		0	15,385	15,385

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				15,385	0	0		0	15,385	15,385
						Total Sub Head :				13,75,196	1,000	97,000		0	12,77,196	13,74,196
						Total Minor Head 107 :				13,75,196	1,000	97,000		0	12,77,196	13,74,196
						Total Sub Major Head 0 :				13,75,196	1,000	97,000		0	12,77,196	13,74,196
						Total Major Head 2070 :				13,75,196	1,000	97,000		0	12,77,196	13,74,196
						Total of Month :				13,75,196	1,000	97,000		0	12,77,196	13,74,196
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1270	Challan	-2,000	0	0		0	-2,000	-2,000
							Voted-Sixth-Schedule-Khasi	30	Voucher	10,00,035	0	96,000		0	9,04,035	10,00,035
							Voted-Sixth-Schedule-Khasi	612	Voucher	57,215	0	0		0	57,215	57,215
						Total Object Head-- 1 :				10,55,250	0	96,000		0	9,59,250	10,55,250
					02. Wages		Voted-Sixth-Schedule-Khasi	819	Voucher	3,18,630	0	0		0	3,18,630	3,18,630
						Total Object Head-- 2 :				3,18,630	0	0		0	3,18,630	3,18,630

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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:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards					Total Sub Head :				13,73,880	0	96,000		0	12,77,880	13,73,880	
								Total Minor Head	107 :			13,73,880	0	96,000		0	12,77,880	13,73,880	
								Total Sub Major Head	0 :			13,73,880	0	96,000		0	12,77,880	13,73,880	
								Total Major Head	2070 :			13,73,880	0	96,000		0	12,77,880	13,73,880	
								Total of Month :				13,73,880	0	96,000		0	12,77,880	13,73,880	
								Total of DDO	1600001 :			37,49,111	2,000	2,90,000		0	34,57,111	37,47,111	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		37,47,111	
Summary of DDO wise expenditure																			
2070	00	107	(01) Expenditure On Home Guards					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									30,54,821
2070	00	107	(01) Expenditure On Home Guards					0	02. Wages	Voted-Sixth-Schedule-Khasi									6,76,905
2070	00	107	(01) Expenditure On Home Guards					0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									15,385
																		37,47,111	

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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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2070		00								Total Sub Major Head 0 :								2,41,058		0		0			0		2,41,058		2,41,058	
										Total Major Head 2070 :								2,41,058		0		0			0		2,41,058		2,41,058	
										Total of Month :								2,41,058		0		0			0		2,41,058		2,41,058	
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		155		Voucher		1,74,216		0		0		0		1,74,216					1,74,216		1,74,216			
						Voted-Sixth-Schedule-Khasi		463		Voucher		2,63,370		0		0		0		2,63,370					2,63,370		2,63,370			
						Voted-Sixth-Schedule-Khasi		799		Voucher		10,270		0		0		0		10,270					10,270		10,270			
						Voted-Sixth-Schedule-Khasi		824		Voucher		1,996		0		0		0		1,996					1,996		1,996			
						Total Object Head-- 1 :		4,49,852		0		0		0		4,49,852					4,49,852		4,49,852							
				02. Wages	Voted-Sixth-Schedule-Khasi		343		Voucher		34,410		0		0		0		34,410					34,410		34,410				
					Total Object Head-- 2 :		34,410		0		0		0		34,410					34,410		34,410								
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1030		Voucher		11,981		0		0		0		11,981					11,981		11,981				
					Total Object Head-- 6 :		11,981		0		0		0		11,981					11,981		11,981								
														Total Sub Head :		4,96,243		0		0		0					4,96,243		4,96,243	

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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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
															8009	-	7610				
2070	00	106							Total Minor Head	106 :			4,96,243	0	0		0	4,96,243	4,96,243		
									Total Sub Major Head	0 :			4,96,243	0	0		0	4,96,243	4,96,243		
									Total Major Head	2070 :			4,96,243	0	0		0	4,96,243	4,96,243		
						Total of Month :								4,96,243	0	0		0	4,96,243	4,96,243	
						Total of DDO						1600002 :			9,11,517	0	0		0	9,11,517	9,11,517
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
						DDO wise Total (Original +Reconcilation+IA) :														9,11,517	
Summary of DDO wise expenditure																					
2070	00	106	(02) Air Raid Precaution						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						7,98,284			
2070	00	106	(02) Air Raid Precaution						0	02. Wages		Voted-Sixth-Schedule-Khasi						1,01,252			
2070	00	106	(02) Air Raid Precaution						0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						11,981			
																			9,11,517		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	255	Voucher	1,12,627	0	0		0	1,12,627	1,12,627
						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:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	123	Voucher	1,12,627	0	0		0	1,12,627	1,12,627
						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

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
Total of Month :									1,12,627	0	0	0	1,12,627	1,12,627						
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	1,12,627	0	0	0	1,12,627	1,12,627						
						Voted-Sixth-Schedule-Khasi	641	Voucher	6,620	0	0	0	6,620	6,620						
					Total Object Head-- 1 :				1,19,247	0	0	0	1,19,247	1,19,247						
					Total Sub Head :				1,19,247	0	0	0	1,19,247	1,19,247						
					Total Minor Head 107 :				1,19,247	0	0	0	1,19,247	1,19,247						
					Total Sub Major Head 0 :				1,19,247	0	0	0	1,19,247	1,19,247						
					Total Major Head 2070 :				1,19,247	0	0	0	1,19,247	1,19,247						
Total of Month :									1,19,247	0	0	0	1,19,247	1,19,247						
Total of DDO 1600003 :									3,44,501	0	0	0	3,44,501	3,44,501						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																3,44,501				
Summary of DDO wise expenditure																				

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS				
Department :	Home Department					
Treasury	Nongstoin Treasury					
D.D.O. :	1600003	Divisional Commandant Home Guards Nongstoin				
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,44,501
						3,44,501

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	30,049	0	0	0	30,049	30,049		
						Voted-Sixth-Schedule-Garo	181	Voucher	13,22,365	2,000	1,49,000	4,400	11,66,965	13,20,365		
						Total Object Head-- 1 :				13,52,414	2,000	1,49,000	4,400	11,97,014	13,50,414	
						Total Sub Head :				13,52,414	2,000	1,49,000	4,400	11,97,014	13,50,414	
						Total Minor Head 107 :				13,52,414	2,000	1,49,000	4,400	11,97,014	13,50,414	
						Total Sub Major Head 0 :				13,52,414	2,000	1,49,000	4,400	11,97,014	13,50,414	
						Total Major Head 2070 :				13,52,414	2,000	1,49,000	4,400	11,97,014	13,50,414	
Total of Month :										13,52,414	2,000	1,49,000	4,400	11,97,014	13,50,414	
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	13,52,414	2,000	1,35,000	4,400	12,11,014	13,50,414		
						Total Object Head-- 1 :				13,52,414	2,000	1,35,000	4,400	12,11,014	13,50,414	
						Total Sub Head :				13,52,414	2,000	1,35,000	4,400	12,11,014	13,50,414	
						Total Minor Head 107 :				13,52,414	2,000	1,35,000	4,400	12,11,014	13,50,414	
						Total Sub Major Head 0 :				13,52,414	2,000	1,35,000	4,400	12,11,014	13,50,414	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070						Total Major Head	2070 :			13,52,414	2,000	1,35,000		4,400	12,11,014	13,50,414
						Total of Month	:			13,52,414	2,000	1,35,000		4,400	12,11,014	13,50,414
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	Voucher	13,52,414	0	1,35,000		4,400	12,13,014	13,52,414
							Voted-Sixth-Schedule-Garo	1438	Challan	-1,000	0	0		0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	659	Voucher	77,358	0	0		0	77,358	77,358
						Total Object Head-- 1 :				14,28,772	0	1,35,000		4,400	12,89,372	14,28,772
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	709	Voucher	29,600	0	0		0	29,600	29,600
						Total Object Head-- 11 :				29,600	0	0		0	29,600	29,600
					Total Sub Head :				14,58,372	0	1,35,000		4,400	13,18,972	14,58,372	
Total Minor Head 107 :						14,58,372	0	1,35,000		4,400	13,18,972	14,58,372				
Total Sub Major Head 0 :						14,58,372	0	1,35,000		4,400	13,18,972	14,58,372				
Total Major Head 2070 :						14,58,372	0	1,35,000		4,400	13,18,972	14,58,372				
Total of Month :						14,58,372	0	1,35,000		4,400	13,18,972	14,58,372				

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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								
		Total of DDO	1600001 :	41,63,200	4,000	4,19,000	13,200	37,27,000	41,59,200	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									41,59,200	
Summary of DDO wise expenditure										
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				41,29,600
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				29,600
									41,59,200	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	3,10,369	0	23,000	0	2,87,369	3,10,369		
						Voted-Sixth-Schedule-Garo	317	Voucher	35,281	0	0	0	35,281	35,281		
						Total Object Head-- 1 :		3,45,650	0	23,000	0	3,22,650	3,45,650			
					Total Sub Head :		3,45,650	0	23,000	0	3,22,650	3,45,650				
					Total Minor Head 106 :		3,45,650	0	23,000	0	3,22,650	3,45,650				
					Total Sub Major Head 0 :		3,45,650	0	23,000	0	3,22,650	3,45,650				
					Total Major Head 2070 :		3,45,650	0	23,000	0	3,22,650	3,45,650				
Total of Month :		3,45,650	0	23,000	0	3,22,650	3,45,650									
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	2,75,088	0	23,000	0	2,52,088	2,75,088		
						Voted-Sixth-Schedule-Garo	22	Voucher	5,880	0	0	0	5,880	5,880		
						Voted-Sixth-Schedule-Garo	90	Voucher	35,281	0	0	0	35,281	35,281		
					Total Object Head-- 1 :		3,16,249	0	23,000	0	2,93,249	3,16,249				
					Total Sub Head :		3,16,249	0	23,000	0	2,93,249	3,16,249				

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00	106	Total Minor Head						106 :				3,16,249	0	23,000		0	2,93,249	3,16,249
			Total Sub Major Head						0 :				3,16,249	0	23,000		0	2,93,249	3,16,249
			Total Major Head						2070 :				3,16,249	0	23,000		0	2,93,249	3,16,249
Total of Month :												3,16,249	0	23,000		0	2,93,249	3,16,249	
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	136	Voucher	36,265	0	0		0	36,265	36,265			
							Voted-Sixth-Schedule-Garo	137	Voucher	2,75,088	0	23,000		0	2,52,088	2,75,088			
							Voted-Sixth-Schedule-Garo	452	Voucher	86,792	0	0		0	86,792	86,792			
							Voted-Sixth-Schedule-Garo	488	Voucher	86,792	0	0		0	86,792	86,792			
							Voted-Sixth-Schedule-Garo	801	Voucher	16,150	0	0		0	16,150	16,150			
							Voted-Sixth-Schedule-Garo	816	Voucher	87,790	0	0		0	87,790	87,790			
							Voted-Sixth-Schedule-Garo	817	Voucher	3,992	0	0		0	3,992	3,992			
						Total Object Head-- 1 :						5,92,869	0	23,000		0	5,69,869	5,92,869	
						02. Wages		Voted-Sixth-Schedule-Garo	701	Voucher	32,460	0	0		0	32,460	32,460		

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

Up to Accounting Month June of Financial Year 2026-2027

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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2070	00	106	(02) Air Raid Precaution	0		02. Wages			Voted-Sixth-Schedule-Garo	812	Voucher	69,180	0		0		0	69,180	69,180		
												Total Object Head-- 2 :			1,01,640	0		0	0	1,01,640	1,01,640
												Total Sub Head :			6,94,509	0		23,000	0	6,71,509	6,94,509
												Total Minor Head 106 :			6,94,509	0		23,000	0	6,71,509	6,94,509
												Total Sub Major Head 0 :			6,94,509	0		23,000	0	6,71,509	6,94,509
												Total Major Head 2070 :			6,94,509	0		23,000	0	6,71,509	6,94,509
												Total of Month :			6,94,509	0		23,000	0	6,71,509	6,94,509
												Total of DDO 1600002 :			13,56,408	0		69,000	0	12,87,408	13,56,408
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																		DDO wise Total (Original +Reconcilation+IA) :		13,56,408	
Summary of DDO wise expenditure																					
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									12,54,768		
2070	00	106	(02) Air Raid Precaution				0	02. Wages		Voted-Sixth-Schedule-Garo									1,01,640		
																				13,56,408	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	314	Voucher	1,12,627	0	0		0	1,12,627	1,12,627
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:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	Voucher	1,12,627	0	0		0	1,12,627	1,12,627
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

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
Total of Month :										1,12,627	0	0		0	1,12,627	1,12,627						
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	Voucher	1,12,627	0	0		0	1,12,627	1,12,627						
								742	Voucher	6,620	0	0		0	6,620	6,620						
						Total Object Head-- 1 :				1,19,247	0	0		0	1,19,247	1,19,247						
						Total Sub Head :				1,19,247	0	0		0	1,19,247	1,19,247						
						Total Minor Head 107 :				1,19,247	0	0		0	1,19,247	1,19,247						
						Total Sub Major Head 0 :				1,19,247	0	0		0	1,19,247	1,19,247						
						Total Major Head 2070 :				1,19,247	0	0		0	1,19,247	1,19,247						
Total of Month :										1,19,247	0	0		0	1,19,247	1,19,247						
Total of DDO 1600003 :										3,44,501	0	0		0	3,44,501	3,44,501						
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																3,44,501						
Summary of DDO wise expenditure																						

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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				
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	3,44,501
						3,44,501

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	225	Voucher	1,95,953	0	0		0	1,95,953	1,95,953
Total Object Head-- 1 :										1,95,953	0	0		0	1,95,953	1,95,953
Total Sub Head :										1,95,953	0	0		0	1,95,953	1,95,953
Total Minor Head 106 :										1,95,953	0	0		0	1,95,953	1,95,953
Total Sub Major Head 0 :										1,95,953	0	0		0	1,95,953	1,95,953
Total Major Head 2070 :										1,95,953	0	0		0	1,95,953	1,95,953
Total of Month :										1,95,953	0	0		0	1,95,953	1,95,953
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	Voucher	1,95,953	0	0		0	1,95,953	1,95,953
Total Object Head-- 1 :										1,95,953	0	0		0	1,95,953	1,95,953
Total Sub Head :										1,95,953	0	0		0	1,95,953	1,95,953
Total Minor Head 106 :										1,95,953	0	0		0	1,95,953	1,95,953
Total Sub Major Head 0 :										1,95,953	0	0		0	1,95,953	1,95,953
Total Major Head 2070 :										1,95,953	0	0		0	1,95,953	1,95,953

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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/2026																																																																				
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3"></th></tr><tr><td colspan="15"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																												8009	-	7610		
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																															
															8009	-	7610																																																			
Total of Month : 1,95,953 0 0 0 1,95,953 1,95,953																																																																				
Month of Account: JUN/2026																																																																				
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3"></th></tr><tr><td colspan="15"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																												8009	-	7610		
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																															
															8009	-	7610																																																			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	1,95,953	0	0	0	1,95,953	1,95,953																																																						
						Voted-Sixth-Schedule-Khasi	492	Voucher	2,74,641	0	0	0	2,74,641	2,74,641																																																						
						Voted-Sixth-Schedule-Khasi	856	Voucher	11,520	0	0	0	11,520	11,520																																																						
						Voted-Sixth-Schedule-Khasi	867	Voucher	5,290	0	0	0	5,290	5,290																																																						
						Total Object Head-- 1 :				4,87,404	0	0	0	4,87,404	4,87,404																																																					
					02. Wages	Voted-Sixth-Schedule-Khasi	535	Voucher	13,300	0	0	0	13,300	13,300																																																						
						Total Object Head-- 2 :				13,300	0	0	0	13,300	13,300																																																					
						Total Sub Head :				5,00,704	0	0	0	5,00,704	5,00,704																																																					
					Total Minor Head 106 :				5,00,704	0	0	0	5,00,704	5,00,704																																																						
					Total Sub Major Head 0 :				5,00,704	0	0	0	5,00,704	5,00,704																																																						
Total Major Head 2070 :				5,00,704	0	0	0	5,00,704	5,00,704																																																											
Total of Month : 5,00,704 0 0 0 5,00,704 5,00,704																																																																				

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS								
Department :	Home Department									
Treasury	Nongpoh Treasury									
D.D.O. :	1600001	Civil Defence Office Nongpoh								
		Total of DDO	1600001 :		8,92,610	0	0	0	8,92,610	8,92,610
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :										8,92,610
<u>Summary of DDO wise expenditure</u>										
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				8,79,310
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi				13,300
										8,92,610

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	384	Voucher	78,038	0	13,000	0	65,038	78,038		
						Voted-Sixth-Schedule-Khasi	404	Voucher	9,37,915	0	79,730	11,000	8,47,185	9,37,915		
						Total Object Head-- 1 :				10,15,953	0	92,730	11,000	9,12,223	10,15,953	
						Total Sub Head :				10,15,953	0	92,730	11,000	9,12,223	10,15,953	
						Total Minor Head 107 :				10,15,953	0	92,730	11,000	9,12,223	10,15,953	
						Total Sub Major Head 0 :				10,15,953	0	92,730	11,000	9,12,223	10,15,953	
						Total Major Head 2070 :				10,15,953	0	92,730	11,000	9,12,223	10,15,953	
Total of Month :										10,15,953	0	92,730	11,000	9,12,223	10,15,953	
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	78,038	0	13,000	0	65,038	78,038		
						Voted-Sixth-Schedule-Khasi	26	Voucher	9,37,915	0	79,730	11,000	8,47,185	9,37,915		
						Voted-Sixth-Schedule-Khasi	431	Voucher	27,370	0	0	0	27,370	27,370		
						Total Object Head-- 1 :				10,43,323	0	92,730	11,000	9,39,593	10,43,323	
						Total Sub Head :				10,43,323	0	92,730	11,000	9,39,593	10,43,323	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107				Total Minor Head	107 :			10,43,323	0	92,730		11,000	9,39,593	10,43,323
						Total Sub Major Head	0 :			10,43,323	0	92,730		11,000	9,39,593	10,43,323
						Total Major Head	2070 :			10,43,323	0	92,730		11,000	9,39,593	10,43,323
						Total of Month	:			10,43,323	0	92,730		11,000	9,39,593	10,43,323
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	137	Voucher	9,37,915	0	81,730		11,000	8,45,185	9,37,915
							Voted-Sixth-Schedule-Khasi	138	Voucher	78,038	0	17,000		0	61,038	78,038
							Voted-Sixth-Schedule-Khasi	881	Voucher	4,470	0	0		0	4,470	4,470
							Voted-Sixth-Schedule-Khasi	882	Voucher	53,720	0	0		0	53,720	53,720
						Total Object Head--	1 :			10,74,143	0	98,730		11,000	9,64,413	10,74,143
					02. Wages		Voted-Sixth-Schedule-Khasi	539	Voucher	14,35,380	0	0		0	14,35,380	14,35,380
						Total Object Head--	2 :			14,35,380	0	0		0	14,35,380	14,35,380
						Total Sub Head	:			25,09,523	0	98,730		11,000	23,99,793	25,09,523
						Total Minor Head	107 :			25,09,523	0	98,730		11,000	23,99,793	25,09,523

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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/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009	-	7610		
2070	00								Total Sub Major Head		0 :				25,09,523	0	98,730	11,000		23,99,793	25,09,523	
										Total Major Head		2070 :				25,09,523	0	98,730	11,000		23,99,793	25,09,523
										Total of Month		:				25,09,523	0	98,730	11,000		23,99,793	25,09,523
										Total of DDO		1600002 :				45,68,799	0	2,84,190	33,000		42,51,609	45,68,799
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										45,68,799		
Summary of DDO wise expenditure																						
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi												31,33,419
2070	00	107	(01) Expenditure On Home Guards				0	02. Wages		Voted-Sixth-Schedule-Khasi												14,35,380
																					45,68,799	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	19,10,659	10,000	1,79,500	19,800	17,01,359	19,00,659		
						Voted-Sixth-Schedule-Garo	715	Voucher	8,41,372	0	0	0	8,41,372	8,41,372		
						Total Object Head-- 1 :				27,52,031	10,000	1,79,500	19,800	25,42,731	27,42,031	
					02. Wages	Voted-Sixth-Schedule-Garo	671	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 :				27,84,491	10,000	1,79,500	19,800	25,75,191	27,74,491	
					Total Minor Head 107 :				27,84,491	10,000	1,79,500	19,800	25,75,191	27,74,491		
					Total Sub Major Head 0 :				27,84,491	10,000	1,79,500	19,800	25,75,191	27,74,491		
					Total Major Head 2070 :				27,84,491	10,000	1,79,500	19,800	25,75,191	27,74,491		
					Total of Month :				27,84,491	10,000	1,79,500	19,800	25,75,191	27,74,491		
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1011	Voucher	83,049	0	0	0	83,049	83,049		
						Voted-Sixth-Schedule-Garo	1012	Voucher	80,792	0	0	0	80,792	80,792		
						Voted-Sixth-Schedule-Garo	1038	Voucher	9,557	0	0	0	9,557	9,557		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	768	Voucher	62,648	1,000	0	0	61,648	61,648		
						Voted-Sixth-Schedule-Garo	769	Voucher	40,356	0	0	0	40,356	40,356		
						Voted-Sixth-Schedule-Garo	770	Voucher	30,406	1,000	10,000	0	19,406	29,406		
						Voted-Sixth-Schedule-Garo	771	Voucher	2,10,343	0	0	0	2,10,343	2,10,343		
						Voted-Sixth-Schedule-Garo	87	Voucher	19,10,659	10,000	1,69,500	19,800	17,11,359	19,00,659		
						Total Object Head-- 1 :		24,27,810	12,000	1,79,500	19,800	22,16,510	24,15,810			
					02. Wages	Voted-Sixth-Schedule-Garo	615	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Garo	908	Voucher	7,43,068	0	0	0	7,43,068	7,43,068		
						Voted-Sixth-Schedule-Garo	909	Voucher	61,74,408	0	0	0	61,74,408	61,74,408		
						Total Object Head-- 2 :		69,49,936	0	0	0	69,49,936	69,49,936			
					Total Sub Head :		93,77,746	12,000	1,79,500	19,800	91,66,446	93,65,746				
					Total Minor Head 107 :		93,77,746	12,000	1,79,500	19,800	91,66,446	93,65,746				
					Total Sub Major Head 0 :		93,77,746	12,000	1,79,500	19,800	91,66,446	93,65,746				
					Total Major Head 2070 :		93,77,746	12,000	1,79,500	19,800	91,66,446	93,65,746				
					Total of Month :		93,77,746	12,000	1,79,500	19,800	91,66,446	93,65,746				
Month of Account:		JUN/2026														

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1469	Voucher	1,22,928	0	0	0	1,22,928	1,22,928		
						Voted-Sixth-Schedule-Garo	1470	Voucher	4,990	0	0	0	4,990	4,990		
						Voted-Sixth-Schedule-Garo	2665	Challan	-10,000	0	0	0	-10,000	-10,000		
						Voted-Sixth-Schedule-Garo	363	Voucher	21,21,002	0	2,01,500	19,800	18,99,702	21,21,002		
						Voted-Sixth-Schedule-Garo	364	Voucher	83,049	0	0	0	83,049	83,049		
						Total Object Head-- 1 :				23,21,969	0	2,01,500	19,800	21,00,669	23,21,969	
					02. Wages	Voted-Sixth-Schedule-Garo	1978	Voucher	14,74,719	0	0	0	14,74,719	14,74,719		
						Voted-Sixth-Schedule-Garo	2012	Voucher	1,25,15,931	0	0	0	1,25,15,931	1,25,15,931		
						Voted-Sixth-Schedule-Garo	674	Voucher	34,410	0	0	0	34,410	34,410		
						Total Object Head-- 2 :				1,40,25,060	0	0	0	1,40,25,060	1,40,25,060	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1898	Voucher	42,146	0	0	0	42,146	42,146		
						Voted-Sixth-Schedule-Garo	1899	Voucher	31,803	0	0	0	31,803	31,803		
						Voted-Sixth-Schedule-Garo	1971	Voucher	26,724	0	0	0	26,724	26,724		
						Voted-Sixth-Schedule-Garo	1974	Voucher	32,520	0	0	0	32,520	32,520		
						Voted-Sixth-Schedule-Garo	1975	Voucher	28,920	0	0	0	28,920	28,920		
						Voted-Sixth-Schedule-Garo	2010	Voucher	14,334	0	0	0	14,334	14,334		

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001	District/Commandant Home Guards Garo Hills Tura													
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2011	Voucher	14,334	0	0	0	0	14,334	14,334
							Voted-Sixth-Schedule-Garo	2013	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 11 :				1,99,781	0	0	0	0	1,99,781	1,99,781
						Total Sub Head :				1,65,46,810	0	2,01,500	19,800	1,63,25,510	1,65,46,810	1,65,46,810
						Total Minor Head 107 :				1,65,46,810	0	2,01,500	19,800	1,63,25,510	1,65,46,810	1,65,46,810
						Total Sub Major Head 0 :				1,65,46,810	0	2,01,500	19,800	1,63,25,510	1,65,46,810	1,65,46,810
						Total Major Head 2070 :				1,65,46,810	0	2,01,500	19,800	1,63,25,510	1,65,46,810	1,65,46,810
Total of Month :						1,65,46,810	0	2,01,500	19,800	1,63,25,510	1,65,46,810	1,65,46,810				
Total of DDO 1600001 :						2,87,09,047	22,000	5,60,500	59,400	2,80,67,147	2,86,87,047	2,86,87,047				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,86,87,047	
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						74,79,810	
2070	00	107	(01) Expenditure On Home Guards			0	02. Wages		Voted-Sixth-Schedule-Garo						2,10,07,456	
2070	00	107	(01) Expenditure On Home Guards			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo						1,99,781	

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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
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
2,86,87,047		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		30	Voucher	3,30,162	0	27,000		0	3,03,162	3,30,162
						Voted-Sixth-Schedule-Garo		31	Voucher	1,02,008	0	17,875		0	84,133	1,02,008
						Voted-Sixth-Schedule-Garo		801	Voucher	2,40,392	0	0		0	2,40,392	2,40,392
						Total Object Head-- 1 :				6,72,562	0	44,875		0	6,27,687	6,72,562
						Total Sub Head :				6,72,562	0	44,875		0	6,27,687	6,72,562
						Total Minor Head 106 :				6,72,562	0	44,875		0	6,27,687	6,72,562
						Total Sub Major Head 0 :				6,72,562	0	44,875		0	6,27,687	6,72,562
Total Major Head 2070 :				6,72,562	0	44,875		0	6,27,687	6,72,562						
Total of Month :				6,72,562	0	44,875		0	6,27,687	6,72,562						
Month of Account: MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		77	Voucher	3,30,162	0	27,000		0	3,03,162	3,30,162
						Voted-Sixth-Schedule-Garo		78	Voucher	1,02,008	0	17,875		0	84,133	1,02,008
						Voted-Sixth-Schedule-Garo		898	Voucher	60,098	0	0		0	60,098	60,098
						Total Object Head-- 1 :				4,92,268	0	44,875		0	4,47,393	4,92,268

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Garo	745	Voucher	48,690	0	0		0	48,690	48,690
Total Object Head-- 2 :										48,690	0	0		0	48,690	48,690
Total Sub Head :										5,40,958	0	44,875		0	4,96,083	5,40,958
Total Minor Head 106 :										5,40,958	0	44,875		0	4,96,083	5,40,958
Total Sub Major Head 0 :										5,40,958	0	44,875		0	4,96,083	5,40,958
Total Major Head 2070 :										5,40,958	0	44,875		0	4,96,083	5,40,958
Total of Month :										5,40,958	0	44,875		0	4,96,083	5,40,958
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1301	Voucher	23,010	0	0		0	23,010	23,010
							Voted-Sixth-Schedule-Garo	1302	Voucher	5,950	0	0		0	5,950	5,950
							Voted-Sixth-Schedule-Garo	284	Voucher	1,02,008	0	17,875		0	84,133	1,02,008
							Voted-Sixth-Schedule-Garo	285	Voucher	3,90,260	0	20,750		4,400	3,65,110	3,90,260
Total Object Head-- 1 :										5,21,228	0	38,625		4,400	4,78,203	5,21,228
					02. Wages		Voted-Sixth-Schedule-Garo	1372	Voucher	49,772	0	0		0	49,772	49,772

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Total Object Head-- 2 :				49,772	0	0		0	49,772	49,772
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	1858	Voucher		27,580	0	0	0	27,580	27,580	
					Total Object Head-- 6 :				27,580	0	0	0	27,580	27,580		
					Total Sub Head :				5,98,580	0	38,625	4,400	5,55,555	5,98,580		
					Total Minor Head 106 :				5,98,580	0	38,625	4,400	5,55,555	5,98,580		
					Total Sub Major Head 0 :				5,98,580	0	38,625	4,400	5,55,555	5,98,580		
					Total Major Head 2070 :				5,98,580	0	38,625	4,400	5,55,555	5,98,580		
Total of Month :									5,98,580	0	38,625	4,400	5,55,555	5,98,580		
Total of DDO 1600002 :									18,12,100	0	1,28,375	4,400	16,79,325	18,12,100		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																18,12,100
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							16,86,058
2070	00	106	(02) Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Garo							98,462
2070	00	106	(02) Air Raid Precaution			0	06.Medical Treatment		Voted-Sixth-Schedule-Garo							27,580

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department	
Treasury	Tura Treasury	
D.D.O. :	1600002	Dy. Controller Civil Defence Tura
<u>Summary of DDO wise expenditure</u>		
18,12,100		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	1,18,967	0	13,000	0	1,05,967	1,18,967		
						Voted-Sixth-Schedule-Garo	189	Voucher	34,527	1,000	0	0	33,527	33,527		
						Total Object Head-- 1 :				1,53,494	1,000	13,000	0	1,39,494	1,52,494	
					02. Wages	Voted-Sixth-Schedule-Garo	746	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 :				1,88,444	1,000	13,000	0	1,74,444	1,87,444	
					Total Minor Head 107 :				1,88,444	1,000	13,000	0	1,74,444	1,87,444		
					Total Sub Major Head 0 :				1,88,444	1,000	13,000	0	1,74,444	1,87,444		
					Total Major Head 2070 :				1,88,444	1,000	13,000	0	1,74,444	1,87,444		
					Total of Month :				1,88,444	1,000	13,000	0	1,74,444	1,87,444		
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1037	Voucher	3,170	0	0	0	3,170	3,170		
						Voted-Sixth-Schedule-Garo	73	Voucher	34,527	1,000	0	0	33,527	33,527		
						Voted-Sixth-Schedule-Garo	74	Voucher	1,18,967	0	13,000	0	1,05,967	1,18,967		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,56,664	1,000	13,000	0	1,42,664	1,55,664	
					02. Wages		Voted-Sixth-Schedule-Garo	729	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 :				1,91,614	1,000	13,000	0	1,77,614	1,90,614		
					Total Minor Head 107 :				1,91,614	1,000	13,000	0	1,77,614	1,90,614		
					Total Sub Major Head 0 :				1,91,614	1,000	13,000	0	1,77,614	1,90,614		
					Total Major Head 2070 :				1,91,614	1,000	13,000	0	1,77,614	1,90,614		
Total of Month :										1,91,614	1,000	13,000	0	1,77,614	1,90,614	
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1201	Voucher	2,020	0	0	0	2,020	2,020	
							Voted-Sixth-Schedule-Garo	1203	Voucher	7,020	0	0	0	7,020	7,020	
							Voted-Sixth-Schedule-Garo	2667	Challan	-1,000	0	0	0	-1,000	-1,000	
							Voted-Sixth-Schedule-Garo	365	Voucher	34,527	0	0	0	34,527	34,527	
							Voted-Sixth-Schedule-Garo	377	Voucher	1,18,967	0	13,000	0	1,05,967	1,18,967	

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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:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,61,534	0	13,000	0	1,48,534	1,61,534	
					02. Wages	Voted-Sixth-Schedule-Garo	805	Voucher	37,045	0	0	0	37,045	37,045		
					Total Object Head-- 2 :				37,045	0	0	0	37,045	37,045		
					Total Sub Head :				1,98,579	0	13,000	0	1,85,579	1,98,579		
					Total Minor Head 107 :				1,98,579	0	13,000	0	1,85,579	1,98,579		
					Total Sub Major Head 0 :				1,98,579	0	13,000	0	1,85,579	1,98,579		
					Total Major Head 2070 :				1,98,579	0	13,000	0	1,85,579	1,98,579		
Total of Month :										1,98,579	0	13,000	0	1,85,579	1,98,579	
Total of DDO 1600003 :										5,78,637	2,000	39,000	0	5,37,637	5,76,637	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,76,637
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						4,69,692
2070	00	107	(01) Expenditure On Home Guards				0	02. Wages		Voted-Sixth-Schedule-Garo						1,06,945

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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
<u>Summary of DDO wise expenditure</u>		
5,76,637		

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	70,362	0	0	0	0	70,362	70,362	
						Voted-Sixth-Schedule-Garo	270	Voucher	87,579	0	0	0	87,579	87,579		
						Voted-Sixth-Schedule-Garo	70	Voucher	1,82,581	0	0	0	1,82,581	1,82,581		
						Total Object Head-- 1 :			3,40,522	0	0	0	3,40,522	3,40,522		
					Total Sub Head :			3,40,522	0	0	0	3,40,522	3,40,522			
					Total Minor Head 106 :			3,40,522	0	0	0	3,40,522	3,40,522			
					Total Sub Major Head 0 :			3,40,522	0	0	0	3,40,522	3,40,522			
Total Major Head 2070 :			3,40,522	0	0	0	3,40,522	3,40,522								
Total of Month :			3,40,522	0	0	0	3,40,522	3,40,522								
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	1,82,581	0	0	0	0	1,82,581	1,82,581	
						Total Object Head-- 1 :			1,82,581	0	0	0	1,82,581	1,82,581		
					Total Sub Head :			1,82,581	0	0	0	1,82,581	1,82,581			
					Total Minor Head 106 :			1,82,581	0	0	0	1,82,581	1,82,581			

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	Total Sub Major Head 0 :								1,82,581	0	0	0	1,82,581	1,82,581	
Total Major Head 2070 :										1,82,581	0	0	0	1,82,581	1,82,581	
Total of Month :										1,82,581	0	0	0	1,82,581	1,82,581	
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		438	Voucher	1,68,094	0	0	0	1,68,094	1,68,094	
						Voted-Sixth-Schedule-Garo		458	Voucher	1,42,372	0	0	0	1,42,372	1,42,372	
						Voted-Sixth-Schedule-Garo		655	Voucher	14,790	0	0	0	14,790	14,790	
						Voted-Sixth-Schedule-Garo		656	Voucher	4,990	0	0	0	4,990	4,990	
						Voted-Sixth-Schedule-Garo		89	Voucher	1,82,581	0	0	0	1,82,581	1,82,581	
Total Object Head-- 1 :										5,12,827	0	0	0	5,12,827	5,12,827	
Total Sub Head :										5,12,827	0	0	0	5,12,827	5,12,827	
Total Minor Head 106 :										5,12,827	0	0	0	5,12,827	5,12,827	
Total Sub Major Head 0 :										5,12,827	0	0	0	5,12,827	5,12,827	
Total Major Head 2070 :										5,12,827	0	0	0	5,12,827	5,12,827	

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											5,12,827	0	0	0	5,12,827	5,12,827	
Total of DDO 1600001 :											10,35,930	0	0	0	10,35,930	10,35,930	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																10,35,930	
Summary of DDO wise expenditure																	
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo Allowance						10,35,930	
																10,35,930	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	6,21,487	0	35,310	0	5,86,177	6,21,487		
						Voted-Sixth-Schedule-Garo	108	Voucher	1,20,196	0	0	0	1,20,196	1,20,196		
						Voted-Sixth-Schedule-Garo	242	Voucher	3,24,373	0	39,500	0	2,84,873	3,24,373		
						Total Object Head-- 1 :				10,66,056	0	74,810	0	9,91,246	10,66,056	
						Total Sub Head :				10,66,056	0	74,810	0	9,91,246	10,66,056	
						Total Minor Head 107 :				10,66,056	0	74,810	0	9,91,246	10,66,056	
						Total Sub Major Head 0 :				10,66,056	0	74,810	0	9,91,246	10,66,056	
Total Major Head 2070 :				10,66,056	0	74,810	0	9,91,246	10,66,056							
Total of Month :				10,66,056	0	74,810	0	9,91,246	10,66,056							
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	5,75,088	0	35,310	0	5,39,778	5,75,088		
						Voted-Sixth-Schedule-Garo	165	Voucher	3,30,373	0	39,500	0	2,90,873	3,30,373		
						Voted-Sixth-Schedule-Garo	324	Voucher	76,248	0	0	2,200	74,048	76,248		
						Total Object Head-- 1 :				9,81,709	0	74,810	2,200	9,04,699	9,81,709	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				9,81,709	0	74,810	2,200	9,04,699	9,81,709						
						Total Minor Head 107 :			9,81,709	0	74,810	2,200	9,04,699	9,81,709							
						Total Sub Major Head 0 :			9,81,709	0	74,810	2,200	9,04,699	9,81,709							
						Total Major Head 2070 :			9,81,709	0	74,810	2,200	9,04,699	9,81,709							
Total of Month :										9,81,709	0	74,810	2,200	9,04,699	9,81,709						
Month of Account:				JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		18	Voucher	3,30,373	0	39,500	0	2,90,873	3,30,373						
						Voted-Sixth-Schedule-Garo		503	Voucher	3,03,970	0	0	0	3,03,970	3,03,970						
						Voted-Sixth-Schedule-Garo		660	Voucher	56,010	0	0	0	56,010	56,010						
						Voted-Sixth-Schedule-Garo		661	Voucher	8,700	0	0	0	8,700	8,700						
						Voted-Sixth-Schedule-Garo		90	Voucher	6,21,487	0	35,310	2,200	5,83,977	6,21,487						
						Total Object Head-- 1 :										13,20,540	0	74,810	2,200	12,43,530	13,20,540
						Total Sub Head :										13,20,540	0	74,810	2,200	12,43,530	13,20,540
Total Minor Head 107 :										13,20,540	0	74,810	2,200	12,43,530	13,20,540						

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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:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2070	00							Total Sub Major Head	0 :			13,20,540	0	74,810	2,200	12,43,530	13,20,540	
								Total Major Head	2070 :			13,20,540	0	74,810	2,200	12,43,530	13,20,540	
								Total of Month	:			13,20,540	0	74,810	2,200	12,43,530	13,20,540	
								Total of DDO	1600002 :			33,68,305	0	2,24,430	4,400	31,39,475	33,68,305	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																33,68,305		
Summary of DDO wise expenditure																		
2070	00	107	(01)	Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				33,68,305				
																33,68,305		

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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:		APR/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	86,792	0	0	0	86,792	86,792		
							Voted-Sixth-Schedule-Khasi	79	Voucher	73,078	0	0	0	73,078	73,078	
						Total Object Head-- 1 :				1,59,870	0	0	0	1,59,870	1,59,870	
						Total Sub Head :				1,59,870	0	0	0	1,59,870	1,59,870	
						Total Minor Head 106 :				1,59,870	0	0	0	1,59,870	1,59,870	
						Total Sub Major Head 0 :				1,59,870	0	0	0	1,59,870	1,59,870	
						Total Major Head 2070 :				1,59,870	0	0	0	1,59,870	1,59,870	
Total of Month :										1,59,870	0	0	0	1,59,870	1,59,870	
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	86,792	0	0	0	86,792	86,792		
							Voted-Sixth-Schedule-Khasi	107	Voucher	73,078	0	0	0	73,078	73,078	
						Voted-Sixth-Schedule-Khasi	186	Voucher	86,792	0	0	0	86,792	86,792		
							Voted-Sixth-Schedule-Khasi	187	Voucher	73,078	0	0	0	73,078	73,078	
						Total Object Head-- 1 :				3,19,740	0	0	0	3,19,740	3,19,740	

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2070	00	106	(02) Air Raid Precaution				Total Sub Head :				3,19,740	0	0			0	3,19,740	3,19,740	
							Total Minor Head 106 :				3,19,740	0	0			0	3,19,740	3,19,740	
							Total Sub Major Head 0 :				3,19,740	0	0			0	3,19,740	3,19,740	
							Total Major Head 2070 :				3,19,740	0	0			0	3,19,740	3,19,740	
							Total of Month :				3,19,740	0	0			0	3,19,740	3,19,740	
								Total of DDO 1600001 :				4,79,610	0	0			0	4,79,610	4,79,610
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		4,79,610	
Summary of DDO wise expenditure																			
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi				4,79,610			
																		4,79,610	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	45	Voucher	2,28,291	1,000	0	2,200		2,25,091	2,27,291
Total Object Head-- 1 :										2,28,291	1,000	0	2,200		2,25,091	2,27,291
Total Sub Head :										2,28,291	1,000	0	2,200		2,25,091	2,27,291
Total Minor Head 106 :										2,28,291	1,000	0	2,200		2,25,091	2,27,291
Total Sub Major Head 0 :										2,28,291	1,000	0	2,200		2,25,091	2,27,291
Total Major Head 2070 :										2,28,291	1,000	0	2,200		2,25,091	2,27,291
Total of Month :										2,28,291	1,000	0	2,200		2,25,091	2,27,291
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	168	Voucher	4,691	0	0	0		4,691	4,691
Total Object Head-- 1 :										2,84,593	1,000	0	2,200		2,81,393	2,83,593
Total Sub Head :										2,84,593	1,000	0	2,200		2,81,393	2,83,593
Total Minor Head 106 :										2,84,593	1,000	0	2,200		2,81,393	2,83,593

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	Total Sub Major Head 0 :									2,84,593	1,000	0	2,200		2,81,393	2,83,593
Total Major Head 2070 :											2,84,593	1,000	0	2,200		2,81,393	2,83,593
Total of Month :											2,84,593	1,000	0	2,200		2,81,393	2,83,593
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		102	Voucher	1,93,110	0	0	2,200		1,90,910	1,93,110
							Voted-Sixth-Schedule-Jaintia		317	Voucher	11,340	0	0	0		11,340	11,340
							Voted-Sixth-Schedule-Jaintia		697	Challan	-1,000	0	0	0		-1,000	-1,000
Total Object Head-- 1 :											2,03,450	0	0	2,200		2,01,250	2,03,450
					02. Wages		Voted-Sixth-Schedule-Jaintia		364	Voucher	31,080	0	0	0		31,080	31,080
Total Object Head-- 2 :											31,080	0	0	0		31,080	31,080
Total Sub Head :											2,34,530	0	0	2,200		2,32,330	2,34,530
Total Minor Head 106 :											2,34,530	0	0	2,200		2,32,330	2,34,530
Total Sub Major Head 0 :											2,34,530	0	0	2,200		2,32,330	2,34,530
Total Major Head 2070 :											2,34,530	0	0	2,200		2,32,330	2,34,530

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
							Total of Month :				2,34,530	0	0	2,200	2,32,330	2,34,530	
							Total of DDO	1600001 :			7,47,414	2,000	0	6,600	7,38,814	7,45,414	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	7,45,414
2070	00	106	(02)	Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							7,14,334
2070	00	106	(02)	Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Jaintia							31,080
																	7,45,414

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		210	Voucher	2,12,393	0	4,000		0	2,08,393	2,12,393
						Voted-Sixth-Schedule-Jaintia		211	Voucher	9,32,848	3,000	88,500		11,000	8,30,348	9,29,848
						Voted-Sixth-Schedule-Jaintia		70	Voucher	2,56,398	1,000	45,500		0	2,09,898	2,55,398
						Total Object Head-- 1 :				14,01,639	4,000	1,38,000		11,000	12,48,639	13,97,639
						Total Sub Head :				14,01,639	4,000	1,38,000		11,000	12,48,639	13,97,639
						Total Minor Head 107 :				14,01,639	4,000	1,38,000		11,000	12,48,639	13,97,639
						Total Sub Major Head 0 :				14,01,639	4,000	1,38,000		11,000	12,48,639	13,97,639
Total Major Head 2070 :				14,01,639	4,000	1,38,000		11,000	12,48,639	13,97,639						
Total of Month :				14,01,639	4,000	1,38,000		11,000	12,48,639	13,97,639						
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		107	Voucher	10,52,644	3,000	88,500		11,000	9,50,144	10,49,644
						Voted-Sixth-Schedule-Jaintia		108	Voucher	15,973	0	0		0	15,973	15,973
						Voted-Sixth-Schedule-Jaintia		133	Voucher	62,648	0	4,000		0	58,648	62,648
						Total Object Head-- 1 :				11,31,265	3,000	92,500		11,000	10,24,765	11,28,265

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				11,31,265	3,000	92,500	11,000	10,24,765	11,28,265	
						Total Minor Head 107 :				11,31,265	3,000	92,500	11,000	10,24,765	11,28,265	
						Total Sub Major Head 0 :				11,31,265	3,000	92,500	11,000	10,24,765	11,28,265	
						Total Major Head 2070 :				11,31,265	3,000	92,500	11,000	10,24,765	11,28,265	
Total of Month :										11,31,265	3,000	92,500	11,000	10,24,765	11,28,265	
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		101	Voucher	10,52,644	0	68,500	11,000	9,73,144	10,52,644	
						Voted-Sixth-Schedule-Jaintia		156	Voucher	62,648	0	4,000	0	58,648	62,648	
						Voted-Sixth-Schedule-Jaintia		472	Voucher	60,910	0	0	0	60,910	60,910	
						Voted-Sixth-Schedule-Jaintia		695	Challan	-4,000	0	0	0	-4,000	-4,000	
						Total Object Head-- 1 :				11,72,202	0	72,500	11,000	10,88,702	11,72,202	
					02. Wages	Voted-Sixth-Schedule-Jaintia		367	Voucher	35,840	0	0	0	35,840	35,840	
						Total Object Head-- 2 :				35,840	0	0	0	35,840	35,840	
Total Sub Head :										12,08,042	0	72,500	11,000	11,24,542	12,08,042	

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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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2070	00	107							Total Minor Head	107 :			12,08,042	0	72,500	11,000	11,24,542	12,08,042	
									Total Sub Major Head	0 :			12,08,042	0	72,500	11,000	11,24,542	12,08,042	
									Total Major Head	2070 :			12,08,042	0	72,500	11,000	11,24,542	12,08,042	
									Total of Month	:			12,08,042	0	72,500	11,000	11,24,542	12,08,042	
						Total of DDO	1600002 :			37,40,946	7,000	3,03,000	33,000	33,97,946	37,33,946				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2070	00	107	(01) Expenditure On Home Guards					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					36,98,106			
2070	00	107	(01) Expenditure On Home Guards					0	02. Wages		Voted-Sixth-Schedule-Jaintia					35,840			
37,33,946																			

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	Voucher	1,64,242	0	0	0	0	1,64,242	1,64,242
							Voted-Sixth-Schedule-Garo	16	Voucher	3,07,946	0	0	0	0	3,07,946	3,07,946
					Total Object Head-- 1 :					4,72,188	0	0	0	0	4,72,188	4,72,188
					Total Sub Head :					4,72,188	0	0	0	0	4,72,188	4,72,188
					Total Minor Head 106 :					4,72,188	0	0	0	0	4,72,188	4,72,188
					Total Sub Major Head 0 :					4,72,188	0	0	0	0	4,72,188	4,72,188
					Total Major Head 2070 :					4,72,188	0	0	0	0	4,72,188	4,72,188
Total of Month :					4,72,188	0	0	0	0	4,72,188	4,72,188					
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5	Voucher	3,07,946	0	0	0	0	3,07,946	3,07,946
						Total Object Head-- 1 :					3,07,946	0	0	0	0	3,07,946
					Total Sub Head :					3,07,946	0	0	0	0	3,07,946	3,07,946
					Total Minor Head 106 :					3,07,946	0	0	0	0	3,07,946	3,07,946
					Total Sub Major Head 0 :					3,07,946	0	0	0	0	3,07,946	3,07,946

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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/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2070										Total Major Head		2070 :						3,07,946		0		0		0		3,07,946		3,07,946	
										Total of Month :								3,07,946		0		0		0		3,07,946		3,07,946	
Month of Account:		JUN/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		16		Voucher		3,07,946		0		0		0		3,07,946		3,07,946							
						Voted-Sixth-Schedule-Garo		489		Voucher		17,970		0		0		0		17,970		17,970							
						Total Object Head-- 1 :				3,25,916		0		0		0		3,25,916		3,25,916									
						Total Sub Head :				3,25,916		0		0		0		3,25,916		3,25,916									
						Total Minor Head 106 :				3,25,916		0		0		0		3,25,916		3,25,916									
						Total Sub Major Head 0 :				3,25,916		0		0		0		3,25,916		3,25,916									
						Total Major Head 2070 :				3,25,916		0		0		0		3,25,916		3,25,916									
										Total of Month :						3,25,916		0		0		0		3,25,916		3,25,916			
										Total of DDO		1600001 :				11,06,050		0		0		0		11,06,050		11,06,050			
Reconciliation Portion																													
Internal Adjustment of A.G. Office:																													

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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				
		DDO wise Total (Original +Reconcilation+IA) :				11,06,050
<u>Summary of DDO wise expenditure</u>						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	11,06,050
						11,06,050

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129	Voucher	10,70,030	1,000	1,06,740	0		9,62,290	10,69,030
						Voted-Sixth-Schedule-Garo		168	Voucher	10,70,030	1,000	1,06,740	4,400		9,57,890	10,69,030
Total Object Head-- 1 :										21,40,060	2,000	2,13,480	4,400		19,20,180	21,38,060
Total Sub Head :										21,40,060	2,000	2,13,480	4,400		19,20,180	21,38,060
Total Minor Head 107 :										21,40,060	2,000	2,13,480	4,400		19,20,180	21,38,060
Total Sub Major Head 0 :										21,40,060	2,000	2,13,480	4,400		19,20,180	21,38,060
Total Major Head 2070 :										21,40,060	2,000	2,13,480	4,400		19,20,180	21,38,060
Total of Month :										21,40,060	2,000	2,13,480	4,400		19,20,180	21,38,060
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		353	Voucher	32,062	0	0	0		32,062	32,062
						Voted-Sixth-Schedule-Garo		8	Voucher	10,70,030	1,000	1,06,740	4,400		9,57,890	10,69,030
Total Object Head-- 1 :										11,02,092	1,000	1,06,740	4,400		9,89,952	11,01,092
Total Sub Head :										11,02,092	1,000	1,06,740	4,400		9,89,952	11,01,092
Total Minor Head 107 :										11,02,092	1,000	1,06,740	4,400		9,89,952	11,01,092

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	Total Sub Major Head 0 :								11,02,092	1,000	1,06,740	4,400	9,89,952	11,01,092	
Total Major Head 2070 :										11,02,092	1,000	1,06,740	4,400	9,89,952	11,01,092	
Total of Month :										11,02,092	1,000	1,06,740	4,400	9,89,952	11,01,092	
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	203	Voucher	10,70,030	0	1,04,240	4,400	9,61,390	10,70,030		
						Voted-Sixth-Schedule-Garo	285	Voucher	15,420	0	0	0	15,420	15,420		
						Voted-Sixth-Schedule-Garo	490	Voucher	61,524	0	0	0	61,524	61,524		
						Voted-Sixth-Schedule-Garo	833	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :				11,44,974	0	1,04,240	4,400	10,36,334	11,44,974	
						Total Sub Head :				11,44,974	0	1,04,240	4,400	10,36,334	11,44,974	
						Total Minor Head 107 :				11,44,974	0	1,04,240	4,400	10,36,334	11,44,974	
Total Sub Major Head 0 :										11,44,974	0	1,04,240	4,400	10,36,334	11,44,974	
Total Major Head 2070 :										11,44,974	0	1,04,240	4,400	10,36,334	11,44,974	
Total of Month :										11,44,974	0	1,04,240	4,400	10,36,334	11,44,974	

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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							
		Total of DDO	1600002 :	43,87,126	3,000	4,24,460	13,200	39,46,466	43,84,126
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
		DDO wise Total (Original +Reconcilation+IA) :							43,84,126
Summary of DDO wise expenditure									
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo			43,84,126
					Allowance				
									43,84,126

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	121	Voucher	3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Object Head-- 1 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Sub Head :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Minor Head 106 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Sub Major Head 0 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Major Head 2070 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total of Month :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	Voucher	3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Object Head-- 1 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Sub Head :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Minor Head 106 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Sub Major Head 0 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774
Total Major Head 2070 :										3,28,774	4,000	8,500	8,800		3,07,474	3,24,774

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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/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
Total of Month :																				3,28,774		4,000		8,500		8,800		3,07,474		3,24,774	
Month of Account:			JUN/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		102	Voucher	29,949	0	0	0	29,949	29,949																
						Voted-Sixth-Schedule-Garo		103	Voucher	3,28,774	0	8,500	8,800	3,11,474	3,28,774																
						Voted-Sixth-Schedule-Garo		380	Voucher	19,220	0	0	0	19,220	19,220																
						Voted-Sixth-Schedule-Garo		870	Challan	-4,000	0	0	0	-4,000	-4,000																
						Total Object Head-- 1 :		3,73,943	0	8,500	8,800	3,56,643	3,73,943																		
					02. Wages	Voted-Sixth-Schedule-Garo		372	Voucher	1,29,720	0	0	0	1,29,720	1,29,720																
						Total Object Head-- 2 :		1,29,720	0	0	0	1,29,720	1,29,720																		
						Total Sub Head :		5,03,663	0	8,500	8,800	4,86,363	5,03,663																		
					Total Minor Head 106 :		5,03,663	0	8,500	8,800	4,86,363	5,03,663																			
					Total Sub Major Head 0 :		5,03,663	0	8,500	8,800	4,86,363	5,03,663																			
Total Major Head 2070 :		5,03,663	0	8,500	8,800	4,86,363	5,03,663																								
Total of Month :																				5,03,663		0		8,500		8,800		4,86,363		5,03,663	

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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							
		Total of DDO	1600001 :	11,61,211	8,000	25,500	26,400	11,01,311	11,53,211
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					11,53,211
Summary of DDO wise expenditure									
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			10,23,491
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo			1,29,720
									11,53,211

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	186	Voucher	10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
						Total Object Head-- 1 :				10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
						Total Sub Head :				10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
						Total Minor Head 107 :				10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
						Total Sub Major Head 0 :				10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
						Total Major Head 2070 :				10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
						Total of Month :				10,32,378	7,000	88,100	13,200		9,24,078	10,25,378
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	68	Voucher	10,32,378	7,000	80,600	13,200		9,31,578	10,25,378
						Total Object Head-- 1 :				10,32,378	7,000	80,600	13,200		9,31,578	10,25,378
						Total Sub Head :				10,32,378	7,000	80,600	13,200		9,31,578	10,25,378
						Total Minor Head 107 :				10,32,378	7,000	80,600	13,200		9,31,578	10,25,378
						Total Sub Major Head 0 :				10,32,378	7,000	80,600	13,200		9,31,578	10,25,378
						Total Major Head 2070 :				10,32,378	7,000	80,600	13,200		9,31,578	10,25,378

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										10,32,378	7,000	80,600	13,200	9,31,578	10,25,378	
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		104	Voucher	10,73,055	0	80,600	15,400	9,77,055	10,73,055	
						Voted-Sixth-Schedule-Garo		381	Voucher	61,672	0	0	0	61,672	61,672	
						Voted-Sixth-Schedule-Garo		568	Voucher	444	0	0	0	444	444	
						Voted-Sixth-Schedule-Garo		871	Challan	-7,000	0	0	0	-7,000	-7,000	
						Voted-Sixth-Schedule-Garo		98	Voucher	37,797	0	0	0	37,797	37,797	
						Total Object Head-- 1 :				11,65,968	0	80,600	15,400	10,69,968	11,65,968	
					02. Wages	Voted-Sixth-Schedule-Garo		373	Voucher	37,920	0	0	0	37,920	37,920	
						Total Object Head-- 2 :				37,920	0	0	0	37,920	37,920	
						Total Sub Head :				12,03,888	0	80,600	15,400	11,07,888	12,03,888	
					Total Minor Head 107 :				12,03,888	0	80,600	15,400	11,07,888	12,03,888		
Total Sub Major Head 0 :				12,03,888	0	80,600	15,400	11,07,888	12,03,888							
Total Major Head 2070 :				12,03,888	0	80,600	15,400	11,07,888	12,03,888							

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											12,03,888	0	80,600	15,400	11,07,888	12,03,888	
Total of DDO 1600002 :											32,68,644	14,000	2,49,300	41,800	29,63,544	32,54,644	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																32,54,644	
Summary of DDO wise expenditure																	
2070	00	107	(01)	Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					32,16,724		
2070	00	107	(01)	Expenditure On Home Guards			0	02. Wages		Voted-Sixth-Schedule-Garo					37,920		
																32,54,644	

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	120	Voucher	1,23,892	0	0		0	1,23,892	1,23,892
Total Object Head-- 1 :										1,23,892	0	0		0	1,23,892	1,23,892
Total Sub Head :										1,23,892	0	0		0	1,23,892	1,23,892
Total Minor Head 106 :										1,23,892	0	0		0	1,23,892	1,23,892
Total Sub Major Head 0 :										1,23,892	0	0		0	1,23,892	1,23,892
Total Major Head 2070 :										1,23,892	0	0		0	1,23,892	1,23,892
Total of Month :										1,23,892	0	0		0	1,23,892	1,23,892
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	1,23,892	0	0		0	1,23,892	1,23,892
Total Object Head-- 1 :										1,23,892	0	0		0	1,23,892	1,23,892
Total Sub Head :										1,23,892	0	0		0	1,23,892	1,23,892
Total Minor Head 106 :										1,23,892	0	0		0	1,23,892	1,23,892
Total Sub Major Head 0 :										1,23,892	0	0		0	1,23,892	1,23,892
Total Major Head 2070 :										1,23,892	0	0		0	1,23,892	1,23,892

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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/2026																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
Total of Month :										1,23,892	0	0	0	1,23,892	1,23,892																																	
Month of Account: JUN/2026																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	216	Voucher	2,74,641	0	0	0	2,74,641	2,74,641																																		
						Voted-Sixth-Schedule-Khasi	288	Voucher	5,290	0	0	0	5,290	5,290																																		
						Voted-Sixth-Schedule-Khasi	289	Voucher	7,290	0	0	0	7,290	7,290																																		
						Voted-Sixth-Schedule-Khasi	91	Voucher	1,23,892	0	0	0	1,23,892	1,23,892																																		
						Total Object Head-- 1 :				4,11,113	0	0	0	4,11,113	4,11,113																																	
					02. Wages	Voted-Sixth-Schedule-Khasi	175	Voucher	13,300	0	0	0	13,300	13,300																																		
						Total Object Head-- 2 :				13,300	0	0	0	13,300	13,300																																	
					Total Sub Head :				4,24,413	0	0	0	4,24,413	4,24,413																																		
					Total Minor Head 106 :				4,24,413	0	0	0	4,24,413	4,24,413																																		
					Total Sub Major Head 0 :				4,24,413	0	0	0	4,24,413	4,24,413																																		
					Total Major Head 2070 :				4,24,413	0	0	0	4,24,413	4,24,413																																		
Total of Month :										4,24,413	0	0	0	4,24,413	4,24,413																																	

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS									
Department :	Home Department										
Treasury	Mawkyrwat Treasury										
D.D.O. :	1600001	Civil Defence	Mawkyrwat								
Total of DDO 1600001 :				6,72,197	0	0	0	6,72,197	6,72,197		
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :				6,72,197							
Summary of DDO wise expenditure											
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					6,58,897
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi					13,300
											6,72,197

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		142	Voucher	1,35,286	0	0	0		1,35,286	1,35,286
						Voted-Sixth-Schedule-Khasi		193	Voucher	11,03,969	1,000	1,32,100	22,000		9,48,869	11,02,969
						Voted-Sixth-Schedule-Khasi		54	Voucher	2,59,830	1,000	40,000	0		2,18,830	2,58,830
						Voted-Sixth-Schedule-Khasi		55	Voucher	9,09,860	0	70,620	11,000		8,28,240	9,09,860
						Total Object Head-- 1 :				24,08,945	2,000	2,42,720	33,000		21,31,225	24,06,945
						Total Sub Head :				24,08,945	2,000	2,42,720	33,000		21,31,225	24,06,945
						Total Minor Head 107 :				24,08,945	2,000	2,42,720	33,000		21,31,225	24,06,945
						Total Sub Major Head 0 :				24,08,945	2,000	2,42,720	33,000		21,31,225	24,06,945
						Total Major Head 2070 :				24,08,945	2,000	2,42,720	33,000		21,31,225	24,06,945
						Total of Month :				24,08,945	2,000	2,42,720	33,000		21,31,225	24,06,945
Month of Account:		MAY/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		25	Voucher	11,03,969	1,000	1,32,100	22,000		9,48,869	11,02,969
						Total Object Head-- 1 :				11,03,969	1,000	1,32,100	22,000		9,48,869	11,02,969
						Total Sub Head :				11,03,969	1,000	1,32,100	22,000		9,48,869	11,02,969

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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/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	Total Minor Head				107 :			11,03,969	1,000	1,32,100	22,000	9,48,869	11,02,969	
			Total Sub Major Head				0 :			11,03,969	1,000	1,32,100	22,000	9,48,869	11,02,969	
			Total Major Head				2070 :			11,03,969	1,000	1,32,100	22,000	9,48,869	11,02,969	
Total of Month :										11,03,969	1,000	1,32,100	22,000	9,48,869	11,02,969	
Month of Account:		JUN/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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12	Voucher	11,03,969	0	1,32,100	22,000	9,49,869	11,03,969	
						Voted-Sixth-Schedule-Khasi		347	Voucher	63,250	0	0	0	63,250	63,250	
						Voted-Sixth-Schedule-Khasi		602	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head--				1 :	11,66,219	0	1,32,100	22,000	10,12,119	11,66,219
						Total Sub Head :				11,66,219	0	1,32,100	22,000	10,12,119	11,66,219	
						Total Minor Head				107 :	11,66,219	0	1,32,100	22,000	10,12,119	11,66,219
						Total Sub Major Head				0 :	11,66,219	0	1,32,100	22,000	10,12,119	11,66,219
Total Major Head				2070 :	11,66,219	0	1,32,100	22,000	10,12,119	11,66,219						
Total of Month :										11,66,219	0	1,32,100	22,000	10,12,119	11,66,219	

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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							
		Total of DDO	1600002 :	46,79,133	3,000	5,06,920	77,000	40,92,213	46,76,133
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :				46,76,133					
Summary of DDO wise expenditure									
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi			46,76,133
					Allowance				
									46,76,133