

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

Page No.

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	182	Challan	-3,000	0	0	0	-3,000	-3,000
<b>Total Object Head-- 1 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Head :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	181	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 109 :</b>									<b>-8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,000</b>	<b>-8,000</b>
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1792	Challan	-1,57,108	0	0	0	-1,57,108	-1,57,108
<b>Total Object Head-- 1 :</b>									<b>-1,57,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,57,108</b>	<b>-1,57,108</b>
<b>Total Sub Head :</b>									<b>-1,57,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,57,108</b>	<b>-1,57,108</b>
<b>Total Minor Head 114 :</b>									<b>-1,57,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,57,108</b>	<b>-1,57,108</b>
<b>Total Sub Major Head 0 :</b>									<b>-1,65,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,65,108</b>	<b>-1,65,108</b>
<b>Total Major Head 2055 :</b>									<b>-1,65,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,65,108</b>	<b>-1,65,108</b>
<b>Total of Month :</b>									<b>-1,65,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,65,108</b>	<b>-1,65,108</b>

**Month of Account:** MAY/2022

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

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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	01. Salaries	General-Voted		4720	Challan	-7,74,862	0	0	0	-7,74,862	-7,74,862
<b>Total Object Head-- 1 :</b>									<b>-7,74,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7,74,862</b>	<b>-7,74,862</b>
<b>Total Sub Head :</b>									<b>-7,74,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7,74,862</b>	<b>-7,74,862</b>
<b>Total Minor Head 1 :</b>									<b>-7,74,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7,74,862</b>	<b>-7,74,862</b>
		109	(01) District Executive Police.	01. Salaries	General-Voted		2677	Challan	-3,000	0	0	0	-3,000	-3,000
					General-Voted		4690	Challan	-2,56,144	0	0	0	-2,56,144	-2,56,144
<b>Total Object Head-- 1 :</b>									<b>-2,59,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,59,144</b>	<b>-2,59,144</b>
<b>Total Sub Head :</b>									<b>-2,59,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,59,144</b>	<b>-2,59,144</b>
<b>Total Minor Head 109 :</b>									<b>-2,64,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,64,144</b>	<b>-2,64,144</b>
			(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted		2676	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 109 :</b>									<b>-2,64,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,64,144</b>	<b>-2,64,144</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		3873	Challan	-1,57,108	0	0	0	-1,57,108	-1,57,108
<b>Total Object Head-- 1 :</b>									<b>-1,57,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,57,108</b>	<b>-1,57,108</b>
<b>Total Sub Head :</b>									<b>-1,57,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,57,108</b>	<b>-1,57,108</b>
<b>Total Minor Head 114 :</b>									<b>-1,57,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,57,108</b>	<b>-1,57,108</b>
<b>Total Sub Major Head 0 :</b>									<b>-11,96,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,96,114</b>	<b>-11,96,114</b>
<b>Total Major Head 2055 :</b>									<b>-11,96,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,96,114</b>	<b>-11,96,114</b>

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Finance Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>-11,96,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,96,114</b>	<b>-11,96,114</b>

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	6155	Challan	-71,985	0	0	0	-71,985	-71,985
<b>Total Object Head-- 1 :</b>									<b>-71,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-71,985</b>	<b>-71,985</b>
<b>Total Sub Head :</b>									<b>-71,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-71,985</b>	<b>-71,985</b>
<b>Total Minor Head 104 :</b>									<b>-71,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-71,985</b>	<b>-71,985</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5838	Challan	-3,000	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	6155B	Challan	-2,30,990	0	0	0	-2,30,990	-2,30,990
<b>Total Object Head-- 1 :</b>									<b>-2,33,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,33,990</b>	<b>-2,33,990</b>
<b>Total Sub Head :</b>									<b>-2,33,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,33,990</b>	<b>-2,33,990</b>
<b>Total Minor Head 109 :</b>									<b>-2,38,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,38,990</b>	<b>-2,38,990</b>
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	6155A	Challan	-24,251	0	0	0	-24,251	-24,251

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	<b>Total Object Head-- I :</b>				-24,251	0	0	0	-24,251	-24,251
					<b>Total Sub Head :</b>				-24,251	0	0	0	-24,251	-24,251
					<b>Total Minor Head 114 :</b>				-24,251	0	0	0	-24,251	-24,251
					<b>Total Sub Major Head 0 :</b>				-3,35,226	0	0	0	-3,35,226	-3,35,226
					<b>Total Major Head 2055 :</b>				-3,35,226	0	0	0	-3,35,226	-3,35,226
					<b>Total of Month :</b>				-3,35,226	0	0	0	-3,35,226	-3,35,226

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	(01) Salaries	General-Voted		10472	Challan	-1,94,222	0	0	0	-1,94,222	-1,94,222
					<b>Total Object Head-- I :</b>				-1,94,222	0	0	0	-1,94,222	-1,94,222
					<b>Total Sub Head :</b>				-1,94,222	0	0	0	-1,94,222	-1,94,222
					<b>Total Minor Head 104 :</b>				-1,94,222	0	0	0	-1,94,222	-1,94,222
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		10462	Challan	-17,442	0	0	0	-17,442	-17,442
					Voted-Sixth-Schedule-Khasi		8911	Challan	-3,000	0	0	0	-3,000	-3,000
					<b>Total Object Head-- I :</b>				-20,442	0	0	0	-20,442	-20,442
					<b>Total Sub Head :</b>				-20,442	0	0	0	-20,442	-20,442

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted		10897	Challan	-2,87,406	0	0	0	-2,87,406	-2,87,406			
					General-Voted		8910	Challan	-5,000	0	0	0	-5,000	-5,000			
				<b>Total Object Head-- 1 :</b>								<b>-2,92,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,92,406</b>	<b>-2,92,406</b>
				<b>Total Sub Head :</b>								<b>-2,92,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,92,406</b>	<b>-2,92,406</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		9606	Challan	-16,800	0	0	0	0	-16,800	-16,800		
					<b>Total Object Head-- 1 :</b>								<b>-16,800</b>	<b>0</b>	<b>0</b>	<b>-16,800</b>	<b>-16,800</b>
				<b>Total Sub Head :</b>								<b>-16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,800</b>	<b>-16,800</b>
				<b>Total Minor Head 109 :</b>								<b>-3,29,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,29,648</b>	<b>-3,29,648</b>
		<b>Total Sub Major Head 0 :</b>								<b>-5,29,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,29,870</b>	<b>-5,29,870</b>		
		<b>Total Major Head 2055 :</b>								<b>-5,29,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,29,870</b>	<b>-5,29,870</b>		
<b>Total of Month :</b>								<b>-5,29,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,29,870</b>	<b>-5,29,870</b>				

**Month of Account:** AUG/2022

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	12664	Challan	-1,000	0	0	0	-1,000	-1,000
<b>Total Object Head-- I :</b>									<b>-1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,000</b>	<b>-1,000</b>
<b>Total Sub Head :</b>									<b>-1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,000</b>	<b>-1,000</b>
<b>Total Minor Head 104 :</b>									<b>-1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,000</b>	<b>-1,000</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12135	Challan	-3,000	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	12649	Challan	-77,422	0	0	0	-77,422	-77,422
						Voted-Sixth-Schedule-Khasi	12650	Challan	-23,851	0	0	0	-23,851	-23,851
						Voted-Sixth-Schedule-Khasi	13822	Challan	-1,56,503	0	0	0	-1,56,503	-1,56,503
						Voted-Sixth-Schedule-Khasi	13823	Challan	-1,37,940	0	0	0	-1,37,940	-1,37,940
						Voted-Sixth-Schedule-Khasi	14568	Challan	-5,200	0	0	0	-5,200	-5,200
<b>Total Object Head-- I :</b>									<b>-4,03,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,03,916</b>	<b>-4,03,916</b>
<b>Total Sub Head :</b>									<b>-4,03,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,03,916</b>	<b>-4,03,916</b>
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	12139	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- I :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 109 :</b>									<b>-4,08,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,08,916</b>	<b>-4,08,916</b>
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	12650	Challan	-7,532	0	0	0	-7,532	-7,532

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**Shillong**

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	<b>Total Object Head-- I :</b>				<b>-7,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-7,532</b>	<b>-7,532</b>
				(11) Travel Expenses	General-Voted		12665	Challan	-1,000	0	0	0	-1,000	-1,000
					General-Voted		13765	Challan	-324	0	0	0	-324	-324
					<b>Total Object Head-- II :</b>				<b>-1,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,324</b>	<b>-1,324</b>
					<b>Total Sub Head :</b>				<b>-8,856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,856</b>	<b>-8,856</b>
					<b>Total Minor Head 114 :</b>				<b>-8,856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8,856</b>	<b>-8,856</b>
					<b>Total Sub Major Head 0 :</b>				<b>-4,18,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,18,772</b>	<b>-4,18,772</b>
					<b>Total Major Head 2055 :</b>				<b>-4,18,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,18,772</b>	<b>-4,18,772</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	(01) Salaries	Voted-Sixth-Schedule-Khasi		13080	Challan	-2,000	0	0	0	-2,000	-2,000
					Voted-Sixth-Schedule-Khasi		13127	Challan	-4,110	0	0	0	-4,110	-4,110
					<b>Total Object Head-- I :</b>				<b>-6,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,110</b>	<b>-6,110</b>
					<b>Total Sub Head :</b>				<b>-6,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,110</b>	<b>-6,110</b>
					<b>Total Minor Head 108 :</b>				<b>-6,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,110</b>	<b>-6,110</b>
					<b>Total Sub Major Head 0 :</b>				<b>-6,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,110</b>	<b>-6,110</b>
					<b>Total Major Head 2070 :</b>				<b>-6,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,110</b>	<b>-6,110</b>
					<b>Total of Month :</b>				<b>-4,24,882</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,24,882</b>	<b>-4,24,882</b>

**Month of Account:** SEP/2022

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

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	17481	Challan	-580	0	0	0	-580	-580
<b>Total Object Head-- I :</b>									<b>-580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-580</b>	<b>-580</b>
<b>Total Sub Head :</b>									<b>-580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-580</b>	<b>-580</b>
			(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	17001	Challan	-78,643	0	0	0	-78,643	-78,643
<b>Total Object Head-- I :</b>									<b>-78,643</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-78,643</b>	<b>-78,643</b>
<b>Total Sub Head :</b>									<b>-78,643</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-78,643</b>	<b>-78,643</b>
<b>Total Minor Head 104 :</b>									<b>-79,223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-79,223</b>	<b>-79,223</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15210	Challan	-5,000	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	15513	Challan	-3,000	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	16513	Challan	-8,166	0	0	0	-8,166	-8,166
						Voted-Sixth-Schedule-Khasi	17020	Challan	-16,297	0	0	0	-16,297	-16,297
						Voted-Sixth-Schedule-Khasi	17482	Challan	-16,250	0	0	0	-16,250	-16,250
<b>Total Object Head-- I :</b>									<b>-48,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48,713</b>	<b>-48,713</b>
<b>Total Sub Head :</b>									<b>-48,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-48,713</b>	<b>-48,713</b>
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	15509	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- I :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109			<b>Total Minor Head 109 :</b>				<b>-53,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-53,713</b>	<b>-53,713</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		16873	Challan	-4,000	0	0	0	-4,000	-4,000
					<b>Total Object Head-- 1 :</b>				<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
					<b>Total Sub Head :</b>				<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
					<b>Total Minor Head 114 :</b>				<b>-4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,000</b>	<b>-4,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>-1,36,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,36,936</b>	<b>-1,36,936</b>
					<b>Total Major Head 2055 :</b>				<b>-1,36,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,36,936</b>	<b>-1,36,936</b>
					<b>Total of Month :</b>				<b>-1,36,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,36,936</b>	<b>-1,36,936</b>
					<b>Total of DDO 1000003 :</b>				<b>-27,88,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,88,136</b>	<b>-27,88,136</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****-27,88,136**Summary of DDO wise expenditure

2055	00	1	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted								-7,74,862
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted								-1,94,802
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted								-71,985
			(06) Raising Of 4th Mlp Bn/2nd Ir Bn.		(01) Salaries	General-Voted								

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Finance Department					
<b>Treasury</b>	Shillong (South) Treasury					
<b>D.D.O. :</b>	1000003 Treasury Officer Shillong South Treasury					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 104</b>	<b>0</b>				<b>-78,643</b>	
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>01. Salaries Sumtuary Allowance</b>	<b>General-Voted</b>	<b>-1,000</b>		
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>	<b>-2,59,144</b>		
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-7,10,061</b>		
<b>2055 00 109 (10) Cost Of Police Guards Supplied To All India Radio.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>-3,17,406</b>		
<b>2055 00 109 (20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>-16,800</b>		
<b>2055 00 114 (01) State Police Wireless Organisation.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>-3,55,999</b>		
<b>2055 00 114 (01) State Police Wireless Organisation.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>-1,324</b>		
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-6,110</b>		
					<b>-27,88,136</b>	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		319	Voucher	24,20,400	18,932	3,03,850	52,800	20,44,818	24,01,468													
							390	Voucher	1,53,556	1,000	14,000	2,200	1,36,356	1,52,556													
							395	Voucher	3,68,315	0	25,000	0	3,43,315	3,68,315													
							402	Voucher	3,74,638	0	49,000	0	3,25,638	3,74,638													
							413	Voucher	3,61,884	0	75,000	0	2,86,884	3,61,884													
							425	Voucher	81,236	0	0	0	81,236	81,236													
							<b>Total Object Head-- 1 :</b>								<b>37,60,029</b>	<b>19,932</b>	<b>4,66,850</b>	<b>55,000</b>	<b>32,18,247</b>	<b>37,40,097</b>							
							02. Wages	General-Voted		1724	Voucher			22,382	0	0	0	0	22,382	22,382							
														<b>Total Object Head-- 2 :</b>								<b>22,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,382</b>	<b>22,382</b>
							<b>Total Sub Head :</b>								<b>37,82,411</b>	<b>19,932</b>	<b>4,66,850</b>	<b>55,000</b>	<b>32,40,629</b>	<b>37,62,479</b>							
							<b>Total Minor Head 1 :</b>								<b>37,82,411</b>	<b>19,932</b>	<b>4,66,850</b>	<b>55,000</b>	<b>32,40,629</b>	<b>37,62,479</b>							
							109	(01) District Executive 0 Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			659	Voucher	1,15,526	0	10,000	0	1,05,526	1,15,526						
														<b>Total Object Head-- 1 :</b>								<b>1,15,526</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,05,526</b>	<b>1,15,526</b>
														<b>Total Sub Head :</b>								<b>1,15,526</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,05,526</b>	<b>1,15,526</b>
<b>Total Minor Head 109 :</b>								<b>1,15,526</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,05,526</b>	<b>1,15,526</b>														
114	(02) Director Of 0 Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted			324	Voucher	4,80,850	1,000	27,000	2,200	4,50,650	4,79,850													
							383	Voucher	2,25,530	1,000	36,000	0	1,88,530	2,24,530													
							<b>Total Object Head-- 1 :</b>								<b>7,06,380</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,39,180</b>	<b>7,04,380</b>							
<b>Total Sub Head :</b>								<b>7,06,380</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,39,180</b>	<b>7,04,380</b>														

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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				<b>Total Minor Head 114 :</b>					<b>7,06,380</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,39,180</b>	<b>7,04,380</b>	
2055	00	114		911 (01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	2393	Challan	-23,000	0	0	0	-23,000	-23,000
				<b>Total Object Head-- 70 :</b>					<b>-23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23,000</b>	<b>-23,000</b>	
				<b>Total Sub Head :</b>					<b>-23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23,000</b>	<b>-23,000</b>	
				<b>Total Minor Head 911 :</b>					<b>-23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23,000</b>	<b>-23,000</b>	
				<b>Total Sub Major Head 0 :</b>					<b>45,81,317</b>	<b>21,932</b>	<b>5,39,850</b>	<b>57,200</b>	<b>39,62,335</b>	<b>45,59,385</b>	
				<b>Total Major Head 2055 :</b>					<b>45,81,317</b>	<b>21,932</b>	<b>5,39,850</b>	<b>57,200</b>	<b>39,62,335</b>	<b>45,59,385</b>	
				<b>Total of Month :</b>					<b>45,81,317</b>	<b>21,932</b>	<b>5,39,850</b>	<b>57,200</b>	<b>39,62,335</b>	<b>45,59,385</b>	

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	(01) Salaries		General-Voted	1955	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	207	Voucher	3,74,638	0	49,000	0	3,25,638	3,74,638
						General-Voted	209	Voucher	3,74,672	0	25,000	0	3,49,672	3,74,672
						General-Voted	211	Voucher	3,68,616	0	75,000	0	2,93,616	3,68,616
						General-Voted	340	Voucher	24,20,400	12,000	3,03,850	52,800	20,51,750	24,08,400
						General-Voted	349	Voucher	1,53,556	1,000	14,000	2,200	1,36,356	1,52,556
				<b>Total Object Head-- 1 :</b>					<b>37,09,882</b>	<b>13,000</b>	<b>4,66,850</b>	<b>55,000</b>	<b>31,75,032</b>	<b>36,96,882</b>
				02. Wages		General-Voted	1954	Voucher	22,380	0	0	0	22,380	22,380

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(01) Inspector General Of Police'S Office.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>
				24. P.O.L	General-Voted		2381	Voucher	4,53,478	0	0	0	4,53,478	4,53,478
					<b>Total Object Head-- 24 :</b>				<b>4,53,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,53,478</b>	<b>4,53,478</b>
					<b>Total Sub Head :</b>				<b>41,85,740</b>	<b>13,000</b>	<b>4,66,850</b>	<b>55,000</b>	<b>36,50,890</b>	<b>41,72,740</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted		2037	Voucher	71,109	0	0	0	71,109	71,109
					General-Voted		2100	Voucher	21,687	0	0	0	21,687	21,687
					General-Voted		520	Voucher	87,520	0	0	0	87,520	87,520
					<b>Total Object Head-- 14 :</b>				<b>1,80,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,316</b>	<b>1,80,316</b>
					<b>Total Sub Head :</b>				<b>1,80,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,316</b>	<b>1,80,316</b>
					<b>Total Minor Head 1 :</b>				<b>43,66,056</b>	<b>13,000</b>	<b>4,66,850</b>	<b>55,000</b>	<b>38,31,206</b>	<b>43,53,056</b>
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		205	Voucher	1,15,526	0	10,000	0	1,05,526	1,15,526
					<b>Total Object Head-- 1 :</b>				<b>1,15,526</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,05,526</b>	<b>1,15,526</b>
					<b>Total Sub Head :</b>				<b>1,15,526</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,05,526</b>	<b>1,15,526</b>
					<b>Total Minor Head 109 :</b>				<b>1,15,526</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,05,526</b>	<b>1,15,526</b>
		114	(02) Director Of Technical Services/ Computer Wing.	(01) Salaries	General-Voted		346	Voucher	4,80,850	1,000	27,000	2,200	4,50,650	4,79,850
					General-Voted		347	Voucher	2,25,530	1,000	36,000	0	1,88,530	2,24,530
					<b>Total Object Head-- 1 :</b>				<b>7,06,380</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,39,180</b>	<b>7,04,380</b>
					<b>Total Sub Head :</b>				<b>7,06,380</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,39,180</b>	<b>7,04,380</b>
					<b>Total Minor Head 114 :</b>				<b>7,06,380</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,39,180</b>	<b>7,04,380</b>

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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				<b>51,87,962</b>	<b>15,000</b>	<b>5,39,850</b>	<b>57,200</b>	<b>45,75,912</b>	<b>51,72,962</b>
					<b>Total Major Head 2055 :</b>				<b>51,87,962</b>	<b>15,000</b>	<b>5,39,850</b>	<b>57,200</b>	<b>45,75,912</b>	<b>51,72,962</b>
					<b>Total of Month :</b>				<b>51,87,962</b>	<b>15,000</b>	<b>5,39,850</b>	<b>57,200</b>	<b>45,75,912</b>	<b>51,72,962</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		2303	Voucher	35,904	0	0	0	35,904	35,904
					General-Voted		2308	Voucher	5,59,461	0	0	0	5,59,461	5,59,461
					General-Voted		2318	Voucher	99,957	0	0	0	99,957	99,957
					General-Voted		294	Voucher	24,20,400	12,000	2,96,050	52,800	20,59,550	24,08,400
					General-Voted		2964	Voucher	1,31,859	0	0	0	1,31,859	1,31,859
					General-Voted		299	Voucher	3,68,616	0	75,000	0	2,93,616	3,68,616
					General-Voted		300	Voucher	3,74,638	0	49,000	0	3,25,638	3,74,638
					General-Voted		301	Voucher	3,74,672	0	25,000	0	3,49,672	3,74,672
					General-Voted		304	Voucher	1,53,556	1,000	14,000	2,200	1,36,356	1,52,556
					<b>Total Object Head-- 1 :</b>				<b>45,19,063</b>	<b>13,000</b>	<b>4,59,050</b>	<b>55,000</b>	<b>39,92,013</b>	<b>45,06,063</b>
				02. Wages	General-Voted		2342	Voucher	11,563	0	0	0	11,563	11,563
					General-Voted		2348	Voucher	11,563	0	0	0	11,563	11,563
					<b>Total Object Head-- 2 :</b>				<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>
				6. Medical Treatment	General-Voted		3045	Voucher	25,935	0	0	0	25,935	25,935

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	6. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>25,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,935</b>	<b>25,935</b>
				(11) Travel Expenses	General-Voted		3131	Voucher	28,939	0	0	0	28,939	28,939
					General-Voted		3132	Voucher	21,263	0	0	0	21,263	21,263
					<b>Total Object Head-- 11 :</b>				<b>50,202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,202</b>	<b>50,202</b>
				(13) Office Expenses	General-Voted		3008	Voucher	55,717	0	0	0	55,717	55,717
					General-Voted		3058	Voucher	41,015	0	0	0	41,015	41,015
					General-Voted		3059	Voucher	2,10,855	0	0	0	2,10,855	2,10,855
					General-Voted		3127	Voucher	64,224	0	0	0	64,224	64,224
					General-Voted		3136	Voucher	21,081	0	0	0	21,081	21,081
					General-Voted		3458	Voucher	1,60,076	0	0	0	1,60,076	1,60,076
					General-Voted		3596	Voucher	18,880	0	0	0	18,880	18,880
					General-Voted		3603	Voucher	1,73,980	0	0	0	1,73,980	1,73,980
					<b>Total Object Head-- 13 :</b>				<b>7,45,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,45,828</b>	<b>7,45,828</b>
				24. P.O.L	General-Voted		2352	Voucher	1,90,881	0	0	0	1,90,881	1,90,881
					General-Voted		2998	Voucher	17,924	0	0	0	17,924	17,924
					General-Voted		3353	Voucher	37,945	0	0	0	37,945	37,945
					General-Voted		3355	Voucher	2,18,621	0	0	0	2,18,621	2,18,621
					General-Voted		3365	Voucher	38,377	0	0	0	38,377	38,377
					General-Voted		3732	Voucher	1,81,573	0	0	0	1,81,573	1,81,573
					General-Voted		3748	Voucher	40,908	0	0	0	40,908	40,908
					<b>Total Object Head-- 24 :</b>				<b>7,26,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,26,229</b>	<b>7,26,229</b>
				41. Secret Service Expenditure	General-Voted		3774	Voucher	8,44,800	0	0	0	8,44,800	8,44,800

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**Shillong**

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	41. Secret Service Expenditure	<b>Total Object Head-- 41 :</b>				<b>8,44,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,44,800</b>	<b>8,44,800</b>
				51.Motor Vehicles	General-Voted	3046	Voucher		85,240	0	0	0	85,240	85,240
					General-Voted	3126	Voucher		11,604	0	0	0	11,604	11,604
					General-Voted	3361	Voucher		14,517	0	0	0	14,517	14,517
					General-Voted	3580	Voucher		4,521	0	0	0	4,521	4,521
					General-Voted	3594	Voucher		2,288	0	0	0	2,288	2,288
					General-Voted	3606	Voucher		49,754	0	0	0	49,754	49,754
					General-Voted	3777	Voucher		25,273	0	0	0	25,273	25,273
					General-Voted	3779	Voucher		84,221	0	0	0	84,221	84,221
					<b>Total Object Head-- 51 :</b>				<b>2,77,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,418</b>	<b>2,77,418</b>
					<b>Total Sub Head :</b>				<b>72,12,601</b>	<b>13,000</b>	<b>4,59,050</b>	<b>55,000</b>	<b>66,85,551</b>	<b>71,99,601</b>
			(03) D.I.G. Re- 0 Organisation'S Office.	(13) Office Expenses	General-Voted	3007	Voucher		352	0	0	0	352	352
					General-Voted	3730	Voucher		706	0	0	0	706	706
					<b>Total Object Head-- 13 :</b>				<b>1,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,058</b>	<b>1,058</b>
					<b>Total Sub Head :</b>				<b>1,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,058</b>	<b>1,058</b>
			(10) Counter Insurgency 0	41.Secret Service Expenditure	General-Voted	3727	Voucher		63,55,200	0	0	0	63,55,200	63,55,200
					<b>Total Object Head-- 41 :</b>				<b>63,55,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,55,200</b>	<b>63,55,200</b>
					<b>Total Sub Head :</b>				<b>63,55,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,55,200</b>	<b>63,55,200</b>
			(11) Payment Dues To 0 Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted	3010	Voucher		7,600	0	0	0	7,600	7,600
					General-Voted	3013	Voucher		14,000	0	0	0	14,000	14,000
					General-Voted	3027	Voucher		7,209	0	0	0	7,209	7,209



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3030	Voucher	80,507	0	0	0	80,507	80,507									
						General-Voted	3043	Voucher	10,057	0	0	0	10,057	10,057									
						General-Voted	3044	Voucher	1,199	0	0	0	1,199	1,199									
						General-Voted	3129	Voucher	1,025	0	0	0	1,025	1,025									
						General-Voted	3135	Voucher	27,000	0	0	0	27,000	27,000									
						<b>Total Object Head-- 14 :</b>								<b>1,48,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,597</b>	<b>1,48,597</b>				
						<b>Total Sub Head :</b>								<b>1,48,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,597</b>	<b>1,48,597</b>				
						<b>Total Minor Head 1 :</b>								<b>1,37,17,456</b>	<b>13,000</b>	<b>4,59,050</b>	<b>55,000</b>	<b>1,31,90,406</b>	<b>1,37,04,456</b>				
						109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2600	Voucher	30,789	0	0	0	30,789	30,789					
										Voted-Sixth-Schedule-Khasi	680	Voucher	1,15,526	0	10,000	0	1,05,526	1,15,526					
										<b>Total Object Head-- 1 :</b>								<b>1,46,315</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,36,315</b>	<b>1,46,315</b>
										21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2643	Voucher	1,54,025	0	0	0	1,54,025	1,54,025				
											Voted-Sixth-Schedule-Khasi	3498	Voucher	73,300	0	0	0	73,300	73,300				
										<b>Total Object Head-- 21 :</b>								<b>2,27,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,325</b>	<b>2,27,325</b>
27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3509	Voucher	73,175	0					0	0	73,175	73,175										
	<b>Total Object Head-- 27 :</b>									<b>73,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,175</b>	<b>73,175</b>								
50.Other Charges	Voted-Sixth-Schedule-Khasi	2672	Voucher	1,18,980	0					0	0	1,18,980	1,18,980										

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800001 Assistant Inspector General Of Police (A) Meghalaya												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	50.Other Charges				<b>1,18,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,980</b>	<b>1,18,980</b>
									<b>5,65,795</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>5,55,795</b>	<b>5,65,795</b>
									<b>5,65,795</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>5,55,795</b>	<b>5,65,795</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	2305	Voucher	55,275	0	0	0	55,275	55,275
						General-Voted	2310	Voucher	1,11,540	0	0	0	1,11,540	1,11,540
						General-Voted	298	Voucher	4,80,850	1,000	27,000	2,200	4,50,650	4,79,850
						General-Voted	305	Voucher	2,25,530	1,000	36,000	0	1,88,530	2,24,530
									<b>8,73,195</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>8,05,995</b>	<b>8,71,195</b>
					06. Medical Treatment	General-Voted	3011	Voucher	20,979	0	0	0	20,979	20,979
									<b>20,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,979</b>	<b>20,979</b>
					(13) Office Expenses	General-Voted	3009	Voucher	8,250	0	0	0	8,250	8,250
						General-Voted	3360	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	3731	Voucher	13,340	0	0	0	13,340	13,340
						General-Voted	3744	Voucher	5,306	0	0	0	5,306	5,306
						General-Voted	3750	Voucher	17,346	0	0	0	17,346	17,346
						General-Voted	3751	Voucher	1,400	0	0	0	1,400	1,400
									<b>55,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,642</b>	<b>55,642</b>
									<b>9,49,816</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>8,82,616</b>	<b>9,47,816</b>
									<b>9,49,816</b>	<b>2,000</b>	<b>63,000</b>	<b>2,200</b>	<b>8,82,616</b>	<b>9,47,816</b>
									<b>1,52,33,067</b>	<b>15,000</b>	<b>5,32,050</b>	<b>57,200</b>	<b>1,46,28,817</b>	<b>1,52,18,067</b>

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1800001 Assistant Inspector General Of Police (A) Meghalaya													
<b>Month of Account:</b>	JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055					<b>Total Major Head</b>	<b>2055 :</b>			<b>1,52,33,067</b>	<b>15,000</b>	<b>5,32,050</b>	<b>57,200</b>	<b>1,46,28,817</b>	<b>1,52,18,067</b>
2070	00	108	(09) National Emergency Response System (Ners)	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		3390	Voucher	34,430	0	0	0	34,430	34,430
					Voted-Sixth-Schedule-Khasi		3475	Voucher	10,150	0	0	0	10,150	10,150
					<b>Total Object Head--</b>	<b>51 :</b>			<b>44,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,580</b>	<b>44,580</b>
					<b>Total Sub Head :</b>				<b>44,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,580</b>	<b>44,580</b>
					<b>Total Minor Head</b>	<b>108 :</b>			<b>44,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,580</b>	<b>44,580</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>44,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,580</b>	<b>44,580</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>44,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,580</b>	<b>44,580</b>
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	27. Minor Works	General-Voted		2380	Voucher	4,97,000	0	0	0	4,97,000	4,97,000
					General-Voted		3525	Voucher	4,98,900	0	0	0	4,98,900	4,98,900
					Voted-Sixth-Schedule-Khasi		3641	Voucher	15,13,200	0	0	0	15,13,200	15,13,200
					<b>Total Object Head--</b>	<b>27 :</b>			<b>25,09,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,09,100</b>	<b>25,09,100</b>
					<b>Total Sub Head :</b>				<b>25,09,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,09,100</b>	<b>25,09,100</b>
					<b>Total Minor Head</b>	<b>53 :</b>			<b>25,09,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,09,100</b>	<b>25,09,100</b>
					<b>Total Sub Major Head</b>	<b>6 :</b>			<b>25,09,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,09,100</b>	<b>25,09,100</b>
					<b>Total Major Head</b>	<b>2216 :</b>			<b>25,09,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,09,100</b>	<b>25,09,100</b>
<b>Total of Month :</b>									<b>1,77,86,747</b>	<b>15,000</b>	<b>5,32,050</b>	<b>57,200</b>	<b>1,71,82,497</b>	<b>1,77,71,747</b>
<b>Month of Account:</b> JUL/2022														

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1751	Voucher	15,750	0	0	0	15,750	15,750
					General-Voted		2420	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2422	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2983	Voucher	1,84,523	0	0	0	1,84,523	1,84,523
					General-Voted		426	Voucher	3,71,600	0	1,00,000	0	2,71,600	3,71,600
					General-Voted		431	Voucher	3,74,672	0	25,000	0	3,49,672	3,74,672
					General-Voted		440	Voucher	3,83,725	0	49,000	0	3,34,725	3,83,725
					General-Voted		687	Voucher	1,56,820	1,000	14,000	2,200	1,39,620	1,55,820
					General-Voted		707	Voucher	24,71,805	10,000	2,96,050	52,800	21,12,955	24,61,805
								<b>Total Object Head-- 1 :</b>	<b>39,98,895</b>	<b>11,000</b>	<b>4,84,050</b>	<b>55,000</b>	<b>34,48,845</b>	<b>39,87,895</b>
				6. Medical Treatment	General-Voted		1430	Voucher	27,935	0	0	0	27,935	27,935
					General-Voted		1531	Voucher	1,200	0	0	0	1,200	1,200
					General-Voted		1752	Voucher	5,400	0	0	0	5,400	5,400
					General-Voted		1759	Voucher	44,803	0	0	0	44,803	44,803
					General-Voted		2989	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
								<b>Total Object Head-- 6 :</b>	<b>1,99,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,338</b>	<b>1,99,338</b>
				(11) Travel Expenses	General-Voted		1526	Voucher	10,539	0	0	0	10,539	10,539
								<b>Total Object Head-- 11 :</b>	<b>10,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,539</b>	<b>10,539</b>
				51.Motor Vehicles	General-Voted		1422	Voucher	5,802	0	0	0	5,802	5,802
					General-Voted		1423	Voucher	44,162	0	0	0	44,162	44,162
					General-Voted		1527	Voucher	14,020	0	0	0	14,020	14,020
					General-Voted		1640	Voucher	38,561	0	0	0	38,561	38,561

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2055	00	001	(01) Inspector General Of Police'S Office.	51.Motor Vehicles	General-Voted		754	Voucher	4,974	0	0	0	4,974	4,974										
							756	Voucher	26,383	0	0	0	26,383	26,383										
							815	Voucher	8,100	0	0	0	8,100	8,100										
					<b>Total Object Head-- 51 :</b>									<b>1,42,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,002</b>	<b>1,42,002</b>					
					<b>Total Sub Head :</b>									<b>43,50,774</b>	<b>11,000</b>	<b>4,84,050</b>	<b>55,000</b>	<b>38,00,724</b>	<b>43,39,774</b>					
								(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted		2426	Voucher	6,305	0	0	0	6,305	6,305					
												2609	Voucher	16,790	0	0	0	16,790	16,790					
												2798	Voucher	19,960	0	0	0	19,960	19,960					
										<b>Total Object Head-- 14 :</b>									<b>43,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,055</b>	<b>43,055</b>
										<b>Total Sub Head :</b>									<b>43,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,055</b>	<b>43,055</b>
										<b>Total Minor Head 1 :</b>									<b>43,93,829</b>	<b>11,000</b>	<b>4,84,050</b>	<b>55,000</b>	<b>38,43,779</b>	<b>43,82,829</b>
							109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		879	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325					
												<b>Total Object Head-- 1 :</b>									<b>1,18,325</b>	<b>0</b>	<b>10,000</b>	<b>0</b>
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1358	Voucher	1,52,020	0	0	0	1,52,020	1,52,020					
976	Voucher	69,120	0	0								0	69,120	69,120										
978	Voucher	5,39,183	0	0								0	5,39,183	5,39,183										
<b>Total Object Head-- 13 :</b>									<b>7,60,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,60,323</b>	<b>7,60,323</b>										
<b>Total Sub Head :</b>									<b>8,78,648</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>8,68,648</b>	<b>8,78,648</b>										

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
<b>Total Minor Head 109 :</b>									<b>8,78,648</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>8,68,648</b>	<b>8,78,648</b>							
2055	00	109	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	704	Voucher	2,30,555	0	36,000	0	1,94,555	2,30,555						
							General-Voted	705	Voucher	4,90,990	1,000	27,000	2,200	4,60,790	4,89,990						
							<b>Total Object Head-- I :</b>									<b>7,21,545</b>	<b>1,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,55,345</b>	<b>7,20,545</b>
							(11) Travel Expenses	General-Voted	1427	Voucher	6,925	0	0	0	6,925	6,925					
							<b>Total Object Head-- II :</b>									<b>6,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,925</b>	<b>6,925</b>
<b>Total Sub Head :</b>									<b>7,28,470</b>	<b>1,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,62,270</b>	<b>7,27,470</b>							
<b>Total Minor Head 114 :</b>									<b>7,28,470</b>	<b>1,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,62,270</b>	<b>7,27,470</b>							
<b>Total Sub Major Head 0 :</b>									<b>60,00,947</b>	<b>12,000</b>	<b>5,57,050</b>	<b>57,200</b>	<b>53,74,697</b>	<b>59,88,947</b>							
<b>Total Major Head 2055 :</b>									<b>60,00,947</b>	<b>12,000</b>	<b>5,57,050</b>	<b>57,200</b>	<b>53,74,697</b>	<b>59,88,947</b>							
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1321	Voucher	30,600	0	0	0	30,600	30,600							
						<b>Total Object Head-- I3 :</b>									<b>30,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,600</b>	<b>30,600</b>	
						<b>Total Sub Head :</b>									<b>30,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,600</b>	<b>30,600</b>	
						<b>Total Minor Head 108 :</b>									<b>30,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,600</b>	<b>30,600</b>	
						<b>Total Sub Major Head 0 :</b>									<b>30,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,600</b>	<b>30,600</b>	
<b>Total Major Head 2070 :</b>									<b>30,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,600</b>	<b>30,600</b>							
<b>Total of Month :</b>									<b>60,31,547</b>	<b>12,000</b>	<b>5,57,050</b>	<b>57,200</b>	<b>54,05,297</b>	<b>60,19,547</b>							

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1462	Voucher	3,28,774	0	0	0	3,28,774	3,28,774					
					General-Voted		1463	Voucher	44,302	0	0	0	44,302	44,302					
					General-Voted		2432	Voucher	7,755	0	0	0	7,755	7,755					
					General-Voted		2435	Voucher	840	0	0	0	840	840					
					General-Voted		663	Voucher	1,61,300	1,000	14,000	2,200	1,44,100	1,60,300					
					General-Voted		664	Voucher	3,71,600	0	1,00,000	0	2,71,600	3,71,600					
					General-Voted		671	Voucher	3,87,225	0	49,000	0	3,38,225	3,87,225					
					General-Voted		673	Voucher	2,63,044	0	25,000	0	2,38,044	2,63,044					
					General-Voted		746	Voucher	25,37,380	10,000	2,96,050	52,800	21,78,530	25,27,380					
					<b>Total Object Head-- 1 :</b>								<b>41,02,220</b>	<b>11,000</b>	<b>4,84,050</b>	<b>55,000</b>	<b>35,52,170</b>	<b>40,91,220</b>	
									02. Wages	General-Voted		3085	Voucher	29,840	0	0	0	29,840	29,840
					<b>Total Object Head-- 2 :</b>								<b>29,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,840</b>	<b>29,840</b>	
									(13) Office Expenses	General-Voted		3089	Voucher	43,224	0	0	0	43,224	43,224
										General-Voted		3094	Voucher	15,375	0	0	0	15,375	15,375
					<b>Total Object Head-- 13 :</b>								<b>58,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,599</b>	<b>58,599</b>	
				50.Other Charges	General-Voted		2377	Voucher	2,820	0	0	0	2,820	2,820					
<b>Total Object Head-- 50 :</b>								<b>2,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,820</b>	<b>2,820</b>						
<b>Total Sub Head :</b>								<b>41,93,479</b>	<b>11,000</b>	<b>4,84,050</b>	<b>55,000</b>	<b>36,43,429</b>	<b>41,82,479</b>						
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1605	Voucher	80,732	0	0	0	80,732	80,732					
					General-Voted		1606	Voucher	621	0	0	0	621	621					
					General-Voted		1607	Voucher	4,921	0	0	0	4,921	4,921					

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes				<b>86,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,274</b>	<b>86,274</b>
<b>Total Object Head-- 14 :</b>									<b>86,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,274</b>	<b>86,274</b>
<b>Total Sub Head :</b>									<b>86,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,274</b>	<b>86,274</b>
			(13) Directorate Of Anit-Infiltration	0	02. Wages	General-Voted	2372	Voucher	60,000	0	0	0	60,000	60,000
<b>Total Object Head-- 2 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Minor Head 1 :</b>									<b>43,39,753</b>	<b>11,000</b>	<b>4,84,050</b>	<b>55,000</b>	<b>37,89,703</b>	<b>43,28,753</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	983	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325
<b>Total Object Head-- 1 :</b>									<b>1,18,325</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,08,325</b>	<b>1,18,325</b>
			27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi		2833	Voucher	1,92,300	0	0	0	1,92,300	1,92,300
					Voted-Sixth-Schedule-Khasi		2835	Voucher	73,925	0	0	0	73,925	73,925
					Voted-Sixth-Schedule-Khasi		2907	Voucher	3,92,600	0	0	0	3,92,600	3,92,600
<b>Total Object Head-- 27 :</b>									<b>6,58,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,58,825</b>	<b>6,58,825</b>
<b>Total Sub Head :</b>									<b>7,77,150</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>7,67,150</b>	<b>7,77,150</b>
<b>Total Minor Head 109 :</b>									<b>7,77,150</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>7,67,150</b>	<b>7,77,150</b>
		114	(02) Director Of Technical Services/Computer Wing.	0	(01) Salaries	General-Voted	2271	Voucher	15,915	0	0	0	15,915	15,915
					General-Voted		2431	Voucher	1,540	0	0	0	1,540	1,540
					General-Voted		658	Voucher	2,31,815	0	36,000	0	1,95,815	2,31,815
					General-Voted		662	Voucher	4,90,990	1,000	27,000	2,200	4,60,790	4,89,990



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries				7,40,260	1,000	63,000	2,200	6,74,060	7,39,260
<b>Total Object Head-- 1 :</b>									7,40,260	1,000	63,000	2,200	6,74,060	7,39,260
<b>Total Sub Head :</b>									7,40,260	1,000	63,000	2,200	6,74,060	7,39,260
<b>Total Minor Head 114 :</b>									7,40,260	1,000	63,000	2,200	6,74,060	7,39,260
<b>Total Sub Major Head 0 :</b>									58,57,163	12,000	5,57,050	57,200	52,30,913	58,45,163
<b>Total Major Head 2055 :</b>									58,57,163	12,000	5,57,050	57,200	52,30,913	58,45,163
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2425	Voucher	2,07,73,093	0	0	0	2,07,73,093	2,07,73,093
<b>Total Object Head-- 50 :</b>									2,07,73,093	0	0	0	2,07,73,093	2,07,73,093
<b>Total Sub Head :</b>									2,07,73,093	0	0	0	2,07,73,093	2,07,73,093
			(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi	2552	Voucher	13,42,800	0	0	0	13,42,800	13,42,800
<b>Total Object Head-- 51 :</b>									13,42,800	0	0	0	13,42,800	13,42,800
<b>Total Sub Head :</b>									13,42,800	0	0	0	13,42,800	13,42,800
<b>Total Minor Head 108 :</b>									2,21,15,893	0	0	0	2,21,15,893	2,21,15,893
<b>Total Sub Major Head 0 :</b>									2,21,15,893	0	0	0	2,21,15,893	2,21,15,893
<b>Total Major Head 2070 :</b>									2,21,15,893	0	0	0	2,21,15,893	2,21,15,893
<b>Total of Month :</b>									2,79,73,056	12,000	5,57,050	57,200	2,73,46,806	2,79,61,056

**Month of Account:** SEP/2022

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

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		2664	Voucher	7,420	0	0	0	7,420	7,420
					General-Voted		2774	Voucher	4,500	0	0	0	4,500	4,500
					General-Voted		842	Voucher	25,45,640	1,000	2,81,050	52,800	22,10,790	25,44,640
					General-Voted		843	Voucher	1,61,300	1,000	14,000	2,200	1,44,100	1,60,300
					General-Voted		845	Voucher	3,71,600	0	1,00,000	0	2,71,600	3,71,600
					General-Voted		847	Voucher	3,87,225	0	49,000	0	3,38,225	3,87,225
					General-Voted		848	Voucher	2,63,044	0	25,000	0	2,38,044	2,63,044
<b>Total Object Head-- 1 :</b>									<b>37,40,729</b>	<b>2,000</b>	<b>4,69,050</b>	<b>55,000</b>	<b>32,14,679</b>	<b>37,38,729</b>
				02. Wages	General-Voted		2340	Voucher	11,563	0	0	0	11,563	11,563
<b>Total Object Head-- 2 :</b>									<b>11,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,563</b>	<b>11,563</b>
				6. Medical Treatment	General-Voted		3960	Voucher	0	0	0	0	0	0
<b>Total Object Head-- 6 :</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				(11) Travel Expenses	General-Voted		1614	Voucher	48,014	0	0	0	48,014	48,014
					General-Voted		2252	Voucher	1,36,588	0	0	0	1,36,588	1,36,588
					General-Voted		2499	Voucher	20,138	0	0	0	20,138	20,138
					General-Voted		2803	Voucher	5,760	0	0	0	5,760	5,760
<b>Total Object Head-- 11 :</b>									<b>2,10,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,10,500</b>	<b>2,10,500</b>
				(13) Office Expenses	General-Voted		1590	Voucher	3,050	0	0	0	3,050	3,050
					General-Voted		1807	Voucher	49,202	0	0	0	49,202	49,202
					General-Voted		1946	Voucher	45,832	0	0	0	45,832	45,832
					General-Voted		1947	Voucher	3,852	0	0	0	3,852	3,852
					General-Voted		1948	Voucher	2,140	0	0	0	2,140	2,140

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(13) Office Expenses	General-Voted		2018	Voucher	707	0	0	0	707	707
					General-Voted		2217	Voucher	10,000	0	0	0	10,000	10,000
					General-Voted		2808	Voucher	9,793	0	0	0	9,793	9,793
					General-Voted		3567	Voucher	37,472	0	0	0	37,472	37,472
					General-Voted		3601	Voucher	2,400	0	0	0	2,400	2,400
					General-Voted		3804	Voucher	92,753	0	0	0	92,753	92,753
					General-Voted		3810	Voucher	46,916	0	0	0	46,916	46,916
					General-Voted		3859	Voucher	20,498	0	0	0	20,498	20,498
					General-Voted		3887	Voucher	5,586	0	0	0	5,586	5,586
					General-Voted		3897	Voucher	357	0	0	0	357	357
<b>Total Object Head-- 13 :</b>									<b>3,30,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,30,558</b>	<b>3,30,558</b>
				24. P.O.L	General-Voted		2020	Voucher	34,127	0	0	0	34,127	34,127
					General-Voted		2502	Voucher	5,20,232	0	0	0	5,20,232	5,20,232
					General-Voted		2814	Voucher	49,636	0	0	0	49,636	49,636
					General-Voted		3547	Voucher	59,308	0	0	0	59,308	59,308
					General-Voted		3883	Voucher	22,397	0	0	0	22,397	22,397
					General-Voted		3913	Voucher	3,27,761	0	0	0	3,27,761	3,27,761
<b>Total Object Head-- 24 :</b>									<b>10,13,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,13,461</b>	<b>10,13,461</b>
				41. Secret Service Expenditure	General-Voted		3061	Voucher	8,44,800	0	0	0	8,44,800	8,44,800
<b>Total Object Head-- 41 :</b>									<b>8,44,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,44,800</b>	<b>8,44,800</b>
				51.Motor Vehicles	General-Voted		3435	Voucher	2,108	0	0	0	2,108	2,108
					General-Voted		3803	Voucher	8,960	0	0	0	8,960	8,960

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Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800001 Assistant Inspector General Of Police (A) Meghalaya

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2055	00	001	(01) Inspector General Of Police'S Office.	51.Motor Vehicles	General-Voted		3898	Voucher	786	0	0	0	786	786		
					General-Voted		3901	Voucher	54,812	0	0	0	54,812	54,812		
					General-Voted		3903	Voucher	50,830	0	0	0	50,830	50,830		
					<b>Total Object Head-- 51 :</b>			<b>1,17,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,496</b>	<b>1,17,496</b>			
				<b>Total Sub Head :</b>			<b>62,69,107</b>	<b>2,000</b>	<b>4,69,050</b>	<b>55,000</b>	<b>57,43,057</b>	<b>62,67,107</b>				
				(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted		3062	Voucher	63,55,200	0	0	0	63,55,200	63,55,200
							<b>Total Object Head-- 41 :</b>			<b>63,55,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,55,200</b>	<b>63,55,200</b>	
							<b>Total Sub Head :</b>			<b>63,55,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,55,200</b>	<b>63,55,200</b>	
				(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		1136	Voucher	78,223	0	0	0	78,223	78,223
							General-Voted		1585	Voucher	24,000	0	0	0	24,000	24,000
							General-Voted		2491	Voucher	4,212	0	0	0	4,212	4,212
							General-Voted		3120	Voucher	43,957	0	0	0	43,957	43,957
							General-Voted		3337	Voucher	7,229	0	0	0	7,229	7,229
							General-Voted		3894	Voucher	78,123	0	0	0	78,123	78,123
				<b>Total Object Head-- 14 :</b>			<b>2,35,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,744</b>	<b>2,35,744</b>				
<b>Total Sub Head :</b>			<b>2,35,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,744</b>	<b>2,35,744</b>								
<b>Total Minor Head 1 :</b>			<b>1,28,60,051</b>	<b>2,000</b>	<b>4,69,050</b>	<b>55,000</b>	<b>1,23,34,001</b>	<b>1,28,58,051</b>								
101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted		2806	Voucher	1,76,950	0	0	0	1,76,950	1,76,950			
				General-Voted		3549	Voucher	29,500	0	0	0	29,500	29,500			
				<b>Total Object Head-- 13 :</b>			<b>2,06,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,450</b>	<b>2,06,450</b>				

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.						<b>2,06,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,450</b>	<b>2,06,450</b>
									<b>2,06,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,450</b>	<b>2,06,450</b>
		104	(01) 1st Meghalaya Police Battalion.	22.Arms And Ammunitions	General-Voted		2481	Voucher	79,000	0	0	0	79,000	79,000
									<b>79,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,000</b>	<b>79,000</b>
									<b>79,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,000</b>	<b>79,000</b>
									<b>79,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,000</b>	<b>79,000</b>
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		1415	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325
									<b>1,18,325</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,08,325</b>	<b>1,18,325</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1687	Voucher	3,000	0	0	0	3,000	3,000
									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
									<b>1,21,325</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,11,325</b>	<b>1,21,325</b>
									<b>1,21,325</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,11,325</b>	<b>1,21,325</b>
		114	(02) Director Of Technical Services/ Computer Wing.	(01) Salaries	General-Voted		2663	Voucher	2,240	0	0	0	2,240	2,240
					General-Voted		724	Voucher	2,35,540	0	36,000	0	1,99,540	2,35,540
					General-Voted		840	Voucher	5,04,720	1,000	27,000	2,200	4,74,520	5,03,720
									<b>7,42,500</b>	<b>1,000</b>	<b>63,000</b>	<b>2,200</b>	<b>6,76,300</b>	<b>7,41,500</b>
				05. Rewards	General-Voted		1607	Voucher	3,000	0	0	0	3,000	3,000
									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted	1618	Voucher	75,000	0	0	0	75,000	75,000
<b>Total Object Head-- 6 :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					25. Clothing And Tentage	General-Voted	3877	Voucher	29,222	0	0	0	29,222	29,222
						General-Voted	3878	Voucher	4,284	0	0	0	4,284	4,284
<b>Total Object Head-- 25 :</b>									<b>33,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,506</b>	<b>33,506</b>
<b>Total Sub Head :</b>									<b>8,54,006</b>	<b>1,000</b>	<b>63,000</b>	<b>2,200</b>	<b>7,87,806</b>	<b>8,53,006</b>
<b>Total Minor Head 114 :</b>									<b>8,54,006</b>	<b>1,000</b>	<b>63,000</b>	<b>2,200</b>	<b>7,87,806</b>	<b>8,53,006</b>
<b>Total Sub Major Head 0 :</b>									<b>1,41,20,832</b>	<b>3,000</b>	<b>5,42,050</b>	<b>57,200</b>	<b>1,35,18,582</b>	<b>1,41,17,832</b>
<b>Total Major Head 2055 :</b>									<b>1,41,20,832</b>	<b>3,000</b>	<b>5,42,050</b>	<b>57,200</b>	<b>1,35,18,582</b>	<b>1,41,17,832</b>
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	1220	Voucher	12,473	0	0	0	12,473	12,473
<b>Total Object Head-- 24 :</b>									<b>12,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,473</b>	<b>12,473</b>
<b>Total Sub Head :</b>									<b>12,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,473</b>	<b>12,473</b>
<b>Total Minor Head 108 :</b>									<b>12,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,473</b>	<b>12,473</b>
<b>Total Sub Major Head 0 :</b>									<b>12,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,473</b>	<b>12,473</b>
<b>Total Major Head 2070 :</b>									<b>12,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,473</b>	<b>12,473</b>
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1974	Voucher	17,65,500	0	0	0	17,65,500	17,65,500
<b>Total Object Head-- 27 :</b>									<b>17,65,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,65,500</b>	<b>17,65,500</b>

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800001 Assistant Inspector General Of Police (A) Meghalaya												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter		<b>Total Sub Head :</b>				17,65,500	0	0	0	17,65,500	17,65,500
					<b>Total Minor Head 53 :</b>				17,65,500	0	0	0	17,65,500	17,65,500
					<b>Total Sub Major Head 6 :</b>				17,65,500	0	0	0	17,65,500	17,65,500
					<b>Total Major Head 2216 :</b>				17,65,500	0	0	0	17,65,500	17,65,500
					<b>Total of Month :</b>				1,58,98,805	3,000	5,42,050	57,200	1,52,96,555	1,58,95,805
					<b>Total of DDO 1800001 :</b>				7,74,59,434	78,932	32,67,900	3,43,200	7,37,69,402	7,73,80,502
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													7,73,80,502	
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(01) Inspector General Of Police'S Office.	0	(01) Salaries			General-Voted						2,37,60,886
2055	00	1	(01) Inspector General Of Police'S Office.	0	02. Wages			General-Voted						1,09,291
2055	00	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment			General-Voted						2,25,273
2055	00	1	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses			General-Voted						2,71,241
2055	00	1	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses			General-Voted						11,34,985

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800001	Assistant Inspector General Of Police (A) Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(01) Inspector General Of Police'S Office.	0	24. P.O.L	General-Voted	21,93,168
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	16,89,600
2055	00	1	(01) Inspector General Of Police'S Office.	0	50.Other Charges	General-Voted	2,820
2055	00	1	(01) Inspector General Of Police'S Office.	0	51.Motor Vehicles	General-Voted	5,36,916
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(13) Office Expenses	General-Voted	1,058
2055	00	1	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	1,27,10,400
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	6,93,986
2055	00	1	(13) Directorate Of Anit-Infiltration	0	02. Wages	General-Voted	60,000
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	2,06,450
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	22.Arms And Ammunitions	General-Voted	79,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7,32,342
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,63,323
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2,27,325
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	7,32,000
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,18,980



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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800001 Assistant Inspector General Of Police (A) Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	44,81,260
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	05. Rewards	General-Voted	3,000
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted	95,979
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted	6,925
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted	55,642
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	25. Clothing And Tentage	General-Voted	33,506
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-23,000
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	30,600
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	12,473
2070	00	108	(09) National Emergency Response System (Ners)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	44,580
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,07,73,093
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi	13,42,800
2216	06	53	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted	9,95,900
			(01) Maintanace Of Departmental/ Non-		27. Minor Works	Voted-Sixth-Schedule-Khasi	

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

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800001 Assistant Inspector General Of Police (A) MeghalayaSummary of DDO wise expenditure

<b>2216</b>	<b>06</b>	<b>53</b>	<b>Residential/ Rent Free Quarter</b>	<b>0</b>	<b>32,78,700</b>
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**7,73,80,502**

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	1362	Voucher	96,592	0	0	0	96,592	96,592
						General-Voted	439	Voucher	6,98,746	0	74,930	0	6,23,816	6,98,746
						General-Voted	613	Voucher	11,57,396	3,000	1,42,500	17,600	9,94,296	11,54,396
						General-Voted	620	Voucher	1,78,887	1,000	8,000	6,600	1,63,287	1,77,887
<b>Total Object Head-- I :</b>									<b>21,31,621</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>18,77,991</b>	<b>21,27,621</b>
<b>Total Sub Head :</b>									<b>21,31,621</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>18,77,991</b>	<b>21,27,621</b>
<b>Total Minor Head 116 :</b>									<b>21,31,621</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>18,77,991</b>	<b>21,27,621</b>
<b>Total Sub Major Head 0 :</b>									<b>21,31,621</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>18,77,991</b>	<b>21,27,621</b>
<b>Total Major Head 2055 :</b>									<b>21,31,621</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>18,77,991</b>	<b>21,27,621</b>
<b>Total of Month :</b>									<b>21,31,621</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>18,77,991</b>	<b>21,27,621</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	1171	Voucher	1,47,588	0	0	0	1,47,588	1,47,588
						General-Voted	2024	Voucher	4,392	0	0	0	4,392	4,392
						General-Voted	379	Voucher	5,55,550	0	74,930	0	4,80,620	5,55,550
						General-Voted	392	Voucher	11,57,396	3,000	1,42,500	17,600	9,94,296	11,54,396
						General-Voted	393	Voucher	1,78,887	1,000	8,000	6,600	1,63,287	1,77,887
<b>Total Object Head-- I :</b>									<b>20,43,813</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>17,90,183</b>	<b>20,39,813</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory		<b>Total Sub Head :</b>				<b>20,43,813</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>17,90,183</b>	<b>20,39,813</b>
					<b>Total Minor Head 116 :</b>				<b>20,43,813</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>17,90,183</b>	<b>20,39,813</b>
					<b>Total Sub Major Head 0 :</b>				<b>20,43,813</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>17,90,183</b>	<b>20,39,813</b>
					<b>Total Major Head 2055 :</b>				<b>20,43,813</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>17,90,183</b>	<b>20,39,813</b>
					<b>Total of Month :</b>				<b>20,43,813</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>17,90,183</b>	<b>20,39,813</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	277	Voucher	11,57,396	3,000	1,42,500	17,600	9,94,296	11,54,396
						General-Voted	279	Voucher	5,55,550	0	74,930	0	4,80,620	5,55,550
						General-Voted	280	Voucher	1,78,887	1,000	8,000	6,600	1,63,287	1,77,887
						General-Voted	2803	Voucher	41,136	0	0	0	41,136	41,136
						General-Voted	2811	Voucher	2,52,879	0	0	0	2,52,879	2,52,879
						General-Voted	2894	Voucher	1,36,950	0	0	0	1,36,950	1,36,950
					<b>Total Object Head-- I :</b>				<b>23,22,798</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>20,69,168</b>	<b>23,18,798</b>
				(13) Office Expenses	General-Voted	3364	Voucher	19,896	0	0	0	0	19,896	19,896
					General-Voted	3371	Voucher	26,742	0	0	0	0	26,742	26,742
					General-Voted	3447	Voucher	52,020	0	0	0	0	52,020	52,020
					General-Voted	3591	Voucher	49,628	0	0	0	0	49,628	49,628

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(13) Office Expenses				<b>1,48,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,286</b>	<b>1,48,286</b>
					24. P.O.L.	General-Voted	3021	Voucher	99,971	0	0	0	99,971	99,971
						General-Voted	3022	Voucher	1,41,600	0	0	0	1,41,600	1,41,600
					<b>Total Object Head-- 24 :</b>				<b>2,41,571</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,571</b>	<b>2,41,571</b>
					51.Motor Vehicles	General-Voted	3432	Voucher	24,651	0	0	0	24,651	24,651
						General-Voted	3582	Voucher	3,557	0	0	0	3,557	3,557
						General-Voted	3729	Voucher	18,532	0	0	0	18,532	18,532
					<b>Total Object Head-- 51 :</b>				<b>46,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,740</b>	<b>46,740</b>
					<b>Total Sub Head :</b>				<b>27,59,395</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>25,05,765</b>	<b>27,55,395</b>
					<b>Total Minor Head 116 :</b>				<b>27,59,395</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>25,05,765</b>	<b>27,55,395</b>
					<b>Total Sub Major Head 0 :</b>				<b>27,59,395</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>25,05,765</b>	<b>27,55,395</b>
					<b>Total Major Head 2055 :</b>				<b>27,59,395</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>25,05,765</b>	<b>27,55,395</b>
					<b>Total of Month :</b>				<b>27,59,395</b>	<b>4,000</b>	<b>2,25,430</b>	<b>24,200</b>	<b>25,05,765</b>	<b>27,55,395</b>

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	115	Voucher	1,82,640	1,000	8,000	6,600	1,67,040	1,81,640
						General-Voted	172	Voucher	5,68,000	0	62,930	0	5,05,070	5,68,000
						General-Voted	181	Voucher	11,80,805	3,000	1,45,500	17,600	10,14,705	11,77,805

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	2385	Voucher	26,500	0	0	0	26,500	26,500
						General-Voted	2389	Voucher	11,838	0	0	0	11,838	11,838
<b>Total Object Head-- 1 :</b>									<b>19,69,783</b>	<b>4,000</b>	<b>2,16,430</b>	<b>24,200</b>	<b>17,25,153</b>	<b>19,65,783</b>
					51.Motor Vehicles	General-Voted	1529	Voucher	7,549	0	0	0	7,549	7,549
<b>Total Object Head-- 51 :</b>									<b>7,549</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,549</b>	<b>7,549</b>
<b>Total Sub Head :</b>									<b>19,77,332</b>	<b>4,000</b>	<b>2,16,430</b>	<b>24,200</b>	<b>17,32,702</b>	<b>19,73,332</b>
<b>Total Minor Head 116 :</b>									<b>19,77,332</b>	<b>4,000</b>	<b>2,16,430</b>	<b>24,200</b>	<b>17,32,702</b>	<b>19,73,332</b>
<b>Total Sub Major Head 0 :</b>									<b>19,77,332</b>	<b>4,000</b>	<b>2,16,430</b>	<b>24,200</b>	<b>17,32,702</b>	<b>19,73,332</b>
<b>Total Major Head 2055 :</b>									<b>19,77,332</b>	<b>4,000</b>	<b>2,16,430</b>	<b>24,200</b>	<b>17,32,702</b>	<b>19,73,332</b>
<b>Total of Month :</b>									<b>19,77,332</b>	<b>4,000</b>	<b>2,16,430</b>	<b>24,200</b>	<b>17,32,702</b>	<b>19,73,332</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	2753	Voucher	13,728	0	0	0	13,728	13,728
						General-Voted	2755	Voucher	52,203	0	0	0	52,203	52,203
						General-Voted	965	Voucher	5,86,875	0	63,300	0	5,23,575	5,86,875
						General-Voted	966	Voucher	12,11,835	3,000	1,67,500	17,600	10,23,735	12,08,835
						General-Voted	967	Voucher	1,86,840	1,000	8,000	6,600	1,71,240	1,85,840

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries				20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481
<b>Total Object Head-- 1 :</b>									20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481
<b>Total Sub Head :</b>									20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481
<b>Total Minor Head 116 :</b>									20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481
<b>Total Sub Major Head 0 :</b>									20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481
<b>Total Major Head 2055 :</b>									20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481
<b>Total of Month :</b>									20,51,481	4,000	2,38,800	24,200	17,84,481	20,47,481

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3550	Voucher	49,031	0	0	0	49,031	49,031
<b>Total Object Head-- 14 :</b>									49,031	0	0	0	49,031	49,031
<b>Total Sub Head :</b>									49,031	0	0	0	49,031	49,031
<b>Total Minor Head 1 :</b>									49,031	0	0	0	49,031	49,031
		116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	870	Voucher	11,70,835	0	1,47,500	17,600	10,05,735	11,70,835
						General-Voted	872	Voucher	1,86,840	0	8,000	6,600	1,72,240	1,86,840
						General-Voted	943	Voucher	5,86,875	0	33,300	0	5,53,575	5,86,875
<b>Total Object Head-- 1 :</b>									19,44,550	0	1,88,800	24,200	17,31,550	19,44,550
					06. Medical Treatment	General-Voted	3528	Voucher	3,600	0	0	0	3,600	3,600

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
					(11) Travel Expenses	General-Voted	2487	Voucher	1,740	0	0	0	1,740	1,740
						General-Voted	2488	Voucher	840	0	0	0	840	840
						General-Voted	2490	Voucher	1,290	0	0	0	1,290	1,290
						General-Voted	2494	Voucher	1,080	0	0	0	1,080	1,080
						General-Voted	2495	Voucher	720	0	0	0	720	720
						General-Voted	2496	Voucher	540	0	0	0	540	540
						General-Voted	2497	Voucher	540	0	0	0	540	540
						General-Voted	2498	Voucher	840	0	0	0	840	840
						General-Voted	2501	Voucher	270	0	0	0	270	270
						General-Voted	2767	Voucher	360	0	0	0	360	360
						General-Voted	2982	Voucher	750	0	0	0	750	750
						<b>Total Object Head-- 11 :</b>			<b>8,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,970</b>	<b>8,970</b>
					(13) Office Expenses	General-Voted	3060	Voucher	26,845	0	0	0	26,845	26,845
						General-Voted	3063	Voucher	37,688	0	0	0	37,688	37,688
						General-Voted	3278	Voucher	40,640	0	0	0	40,640	40,640
						General-Voted	3526	Voucher	31,148	0	0	0	31,148	31,148
						General-Voted	3546	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	3551	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	3552	Voucher	8,634	0	0	0	8,634	8,634
						General-Voted	3787	Voucher	1,982	0	0	0	1,982	1,982
						<b>Total Object Head-- 13 :</b>			<b>1,55,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,937</b>	<b>1,55,937</b>
					24. P.O.L.	General-Voted	2945	Voucher	55,233	0	0	0	55,233	55,233



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	116	(01) Forensic Science Laboratory	0	24. P.O.L.	General-Voted	2998	Voucher	1,86,578	0	0	0	1,86,578	1,86,578
						General-Voted	3536	Voucher	13,132	0	0	0	13,132	13,132
						<b>Total Object Head-- 24 :</b>			<b>2,54,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,943</b>	<b>2,54,943</b>
					51.Motor Vehicles	General-Voted	2986	Voucher	49,302	0	0	0	49,302	49,302
						General-Voted	2995	Voucher	1,699	0	0	0	1,699	1,699
						General-Voted	3429	Voucher	19,220	0	0	0	19,220	19,220
						General-Voted	3436	Voucher	19,184	0	0	0	19,184	19,184
						<b>Total Object Head-- 51 :</b>			<b>89,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,405</b>	<b>89,405</b>
						<b>Total Sub Head :</b>			<b>24,57,405</b>	<b>0</b>	<b>1,88,800</b>	<b>24,200</b>	<b>22,44,405</b>	<b>24,57,405</b>
						<b>Total Minor Head 116 :</b>			<b>24,57,405</b>	<b>0</b>	<b>1,88,800</b>	<b>24,200</b>	<b>22,44,405</b>	<b>24,57,405</b>
						<b>Total Sub Major Head 0 :</b>			<b>25,06,436</b>	<b>0</b>	<b>1,88,800</b>	<b>24,200</b>	<b>22,93,436</b>	<b>25,06,436</b>
						<b>Total Major Head 2055 :</b>			<b>25,06,436</b>	<b>0</b>	<b>1,88,800</b>	<b>24,200</b>	<b>22,93,436</b>	<b>25,06,436</b>
						<b>Total of Month :</b>			<b>25,06,436</b>	<b>0</b>	<b>1,88,800</b>	<b>24,200</b>	<b>22,93,436</b>	<b>25,06,436</b>
						<b>Total of DDO 1800002 :</b>			<b>1,34,70,078</b>	<b>20,000</b>	<b>13,20,320</b>	<b>1,45,200</b>	<b>1,19,84,558</b>	<b>1,34,50,078</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,34,50,078</b>	
<u>Summary of DDO wise expenditure</u>														

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800002 Director Forensic Science Laboratory Meghalaya ShillongSummary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	49,031
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	General-Voted	1,24,44,046
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	General-Voted	3,600
2055	00	116	(01) Forensic Science Laboratory	0	(11) Travel Expenses	General-Voted	8,970
2055	00	116	(01) Forensic Science Laboratory	0	(13) Office Expenses	General-Voted	3,04,223
2055	00	116	(01) Forensic Science Laboratory	0	24. P.O.L.	General-Voted	4,96,514
2055	00	116	(01) Forensic Science Laboratory	0	51.Motor Vehicles	General-Voted	1,43,694
							1,34,50,078

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	241	Voucher	1,77,564	0	35,000	4,400	1,38,164	1,77,564
						General-Voted	243	Voucher	2,91,597	0	57,750	4,400	2,29,447	2,91,597
<b>Total Object Head-- 1 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Sub Head :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Minor Head 108 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Sub Major Head 0 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Major Head 2070 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total of Month :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	156	Voucher	2,91,597	0	57,750	4,400	2,29,447	2,91,597
						General-Voted	157	Voucher	1,77,564	0	35,000	4,400	1,38,164	1,77,564
<b>Total Object Head-- 1 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Sub Head :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Minor Head 108 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
<b>Total Sub Major Head 0 :</b>									<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070					<b>Total Major Head</b>	<b>2070 :</b>			<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>
					<b>Total of Month :</b>				<b>4,69,161</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,67,611</b>	<b>4,69,161</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	General-Voted	1734	Voucher	49,994	0	0	0	49,994	49,994
					<b>Total Object Head-- 13 :</b>				<b>49,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,994</b>	<b>49,994</b>
					24. P.O.L.	General-Voted	3020	Voucher	3,107	0	0	0	3,107	3,107
						General-Voted	3055	Voucher	1,035	0	0	0	1,035	1,035
					<b>Total Object Head-- 24 :</b>				<b>4,142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,142</b>	<b>4,142</b>
					<b>Total Sub Head :</b>				<b>54,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,136</b>	<b>54,136</b>
					<b>Total Minor Head 1 :</b>				<b>54,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,136</b>	<b>54,136</b>
					<b>Total Sub Major Head 0 :</b>				<b>54,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,136</b>	<b>54,136</b>
					<b>Total Major Head 2055 :</b>				<b>54,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,136</b>	<b>54,136</b>

2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	2768	Voucher	67,188	0	0	0	67,188	67,188
						General-Voted	3041	Voucher	43,461	0	0	0	43,461	43,461
						General-Voted	572	Voucher	1,77,564	0	35,000	4,400	1,38,164	1,77,564
						General-Voted	573	Voucher	2,91,597	0	57,750	4,400	2,29,447	2,91,597

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries				5,79,810	0	92,750	8,800	4,78,260	5,79,810
					(13) Office Expenses	General-Voted	1773	Voucher	11,998	0	0	0	11,998	11,998
					<b>Total Object Head-- 1 :</b>				<b>5,79,810</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>4,78,260</b>	<b>5,79,810</b>
					<b>Total Object Head-- 13 :</b>				<b>11,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,998</b>	<b>11,998</b>
					<b>Total Sub Head :</b>				<b>5,91,808</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>4,90,258</b>	<b>5,91,808</b>
					<b>Total Minor Head 108 :</b>				<b>5,91,808</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>4,90,258</b>	<b>5,91,808</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,91,808</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>4,90,258</b>	<b>5,91,808</b>
					<b>Total Major Head 2070 :</b>				<b>5,91,808</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>4,90,258</b>	<b>5,91,808</b>
					<b>Total of Month :</b>				<b>6,45,944</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>5,44,394</b>	<b>6,45,944</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	2569	Voucher	9,612	0	0	0	9,612	9,612
						General-Voted	279	Voucher	1,81,515	0	35,000	4,400	1,42,115	1,81,515
						General-Voted	280	Voucher	2,97,705	0	57,750	4,400	2,35,555	2,97,705
					<b>Total Object Head-- 1 :</b>				<b>4,88,832</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,87,282</b>	<b>4,88,832</b>
					<b>Total Sub Head :</b>				<b>4,88,832</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,87,282</b>	<b>4,88,832</b>
					<b>Total Minor Head 108 :</b>				<b>4,88,832</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,87,282</b>	<b>4,88,832</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,88,832</b>	<b>0</b>	<b>92,750</b>	<b>8,800</b>	<b>3,87,282</b>	<b>4,88,832</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				4,88,832	0	92,750	8,800	3,87,282	4,88,832
									<b>Total of Month :</b>	4,88,832	0	92,750	8,800	3,87,282	4,88,832

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P."S Office)	0	(01) Salaries	General-Voted	248	Voucher	3,06,395	0	57,750	4,400	2,44,245	3,06,395	
						General-Voted	251	Voucher	1,86,675	0	35,000	4,400	1,47,275	1,86,675	
					<b>Total Object Head-- 1 :</b>				4,93,070	0	92,750	8,800	3,91,520	4,93,070	
									<b>Total Sub Head :</b>	4,93,070	0	92,750	8,800	3,91,520	4,93,070
						<b>Total Minor Head</b>	<b>108 :</b>				4,93,070	0	92,750	8,800	3,91,520
						<b>Total Sub Major Head</b>	<b>0 :</b>				4,93,070	0	92,750	8,800	3,91,520
					<b>Total Major Head</b>	<b>2070 :</b>				4,93,070	0	92,750	8,800	3,91,520	4,93,070
									<b>Total of Month :</b>	4,93,070	0	92,750	8,800	3,91,520	4,93,070

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge,	0	(13) Office Expenses	General-Voted	2261	Voucher	89,962	0	0	0	89,962	89,962	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses				<b>89,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,962</b>	<b>89,962</b>
					24. P.O.L.	General-Voted	2461	Voucher	4,289	0	0	0	4,289	4,289
									<b>4,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,289</b>	<b>4,289</b>
									<b>94,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,251</b>	<b>94,251</b>
									<b>94,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,251</b>	<b>94,251</b>
									<b>94,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,251</b>	<b>94,251</b>
									<b>94,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,251</b>	<b>94,251</b>
									<b>94,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,251</b>	<b>94,251</b>
									<b>94,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,251</b>	<b>94,251</b>
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P'S Office)	0	(01) Salaries	General-Voted	291	Voucher	1,86,675	0	55,000	4,400	1,27,275	1,86,675
						General-Voted	313	Voucher	3,06,395	0	57,750	4,400	2,44,245	3,06,395
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>4,93,070</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>3,71,520</b>	<b>4,93,070</b>
									<b>5,87,321</b>	<b>0</b>	<b>1,12,750</b>	<b>8,800</b>	<b>4,65,771</b>	<b>5,87,321</b>
									<b>31,53,489</b>	<b>0</b>	<b>5,76,500</b>	<b>52,800</b>	<b>25,24,189</b>	<b>31,53,489</b>

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

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

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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing						
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>31,53,489</b>	
<u>Summary of DDO wise expenditure</u>							
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(05) D.I.G.P In-Charge, Fire Service/Wireless.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,39,956</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(05) D.I.G.P In-Charge, Fire Service/Wireless.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>8,431</b>
<b>2070</b>	<b>00</b>	<b>108</b>	<b>(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P'S Office)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>29,93,104</b>
<b>2070</b>	<b>00</b>	<b>108</b>	<b>(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P'S Office)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>11,998</b>
							<b>31,53,489</b>



**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1374	Voucher	28,368	0	0	0	28,368	28,368
						General-Voted	773	Voucher	66,301	0	10,000	0	56,301	66,301
						General-Voted	774	Voucher	8,204	0	0	2,200	6,004	8,204
						General-Voted	797	Voucher	34,796	0	0	0	34,796	34,796
						General-Voted	885	Voucher	5,12,314	0	1,65,000	0	3,47,314	5,12,314
<b>Total Object Head-- 1 :</b>									<b>6,49,983</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,72,783</b>	<b>6,49,983</b>
<b>Total Sub Head :</b>									<b>6,49,983</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,72,783</b>	<b>6,49,983</b>
<b>Total Minor Head 1 :</b>									<b>6,49,983</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,72,783</b>	<b>6,49,983</b>
<b>Total Sub Major Head 0 :</b>									<b>6,49,983</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,72,783</b>	<b>6,49,983</b>
<b>Total Major Head 2055 :</b>									<b>6,49,983</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,72,783</b>	<b>6,49,983</b>
<b>Total of Month :</b>									<b>6,49,983</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,72,783</b>	<b>6,49,983</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1174	Voucher	1,09,449	0	10,000	2,200	97,249	1,09,449
						General-Voted	1291	Voucher	2,86,832	0	1,25,000	0	1,61,832	2,86,832
						General-Voted	1733	Voucher	2,37,088	0	40,000	0	1,97,088	2,37,088
<b>Total Object Head-- 1 :</b>									<b>6,33,369</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,56,169</b>	<b>6,33,369</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>6,33,369</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,56,169</b>	<b>6,33,369</b>
<b>Total Minor Head 1 :</b>									<b>6,33,369</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,56,169</b>	<b>6,33,369</b>
<b>Total Sub Major Head 0 :</b>									<b>6,33,369</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,56,169</b>	<b>6,33,369</b>
<b>Total Major Head 2055 :</b>									<b>6,33,369</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,56,169</b>	<b>6,33,369</b>
<b>Total of Month :</b>									<b>6,33,369</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,56,169</b>	<b>6,33,369</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	(01) Salaries	General-Voted	193	Voucher	5,25,120	0	1,65,000	0	3,60,120	5,25,120						
					General-Voted	307	Voucher	1,09,449	0	10,000	2,200	97,249	1,09,449						
					General-Voted	3335	Voucher	25,641	0	0	0	25,641	25,641						
					<b>Total Object Head-- 1 :</b>									<b>6,60,210</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,83,010</b>	<b>6,60,210</b>
					(13) Office Expenses	General-Voted	3747	Voucher	38,441	0	0	0	38,441	38,441					
						General-Voted	3752	Voucher	2,264	0	0	0	2,264	2,264					
				<b>Total Object Head-- 13 :</b>									<b>40,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,705</b>	<b>40,705</b>	
				<b>Total Sub Head :</b>									<b>7,00,915</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,23,715</b>	<b>7,00,915</b>	
							(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1074	Voucher	2,255	0	0	0	2,255	2,255	
										General-Voted	3443	Voucher	1,428	0	0	0	1,428	1,428	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3455	Voucher	1,380	0	0	0	1,380	1,380
<b>Total Object Head-- 14 :</b>									<b>5,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,063</b>	<b>5,063</b>
<b>Total Sub Head :</b>									<b>5,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,063</b>	<b>5,063</b>
<b>Total Minor Head 1 :</b>									<b>7,05,978</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,28,778</b>	<b>7,05,978</b>
<b>Total Sub Major Head 0 :</b>									<b>7,05,978</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,28,778</b>	<b>7,05,978</b>
<b>Total Major Head 2055 :</b>									<b>7,05,978</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,28,778</b>	<b>7,05,978</b>
<b>Total of Month :</b>									<b>7,05,978</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,28,778</b>	<b>7,05,978</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	2391	Voucher	5,24,520	0	1,65,000	0	3,59,520	5,24,520
									1,11,780	0	10,000	2,200	99,580	1,11,780
									20,000	0	0	0	20,000	20,000
									20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 1 :</b>									<b>6,76,300</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>4,99,100</b>	<b>6,76,300</b>
									9,750	0	0	0	9,750	9,750
<b>Total Object Head-- 2 :</b>									<b>9,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,750</b>	<b>9,750</b>
<b>Total Sub Head :</b>									<b>6,86,050</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,08,850</b>	<b>6,86,050</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001			<b>Total Minor Head I :</b>				<b>6,86,050</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,08,850</b>	<b>6,86,050</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,86,050</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,08,850</b>	<b>6,86,050</b>
					<b>Total Major Head 2055 :</b>				<b>6,86,050</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,08,850</b>	<b>6,86,050</b>
					<b>Total of Month :</b>				<b>6,86,050</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>5,08,850</b>	<b>6,86,050</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1470	Voucher	9,482	0	0	0	9,482	9,482
						General-Voted	2071	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	640	Voucher	5,23,944	0	0	0	5,23,944	5,23,944
						General-Voted	923	Voucher	1,40,860	0	10,000	2,200	1,28,660	1,40,860
						General-Voted	976	Voucher	5,33,074	0	1,65,000	0	3,68,074	5,33,074
					<b>Total Object Head-- I :</b>				<b>12,37,360</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>10,60,160</b>	<b>12,37,360</b>
					(13) Office Expenses	General-Voted	1483	Voucher	3,500	0	0	0	3,500	3,500
						General-Voted	1622	Voucher	3,890	0	0	0	3,890	3,890
					<b>Total Object Head-- 13 :</b>				<b>7,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,390</b>	<b>7,390</b>
					<b>Total Sub Head :</b>				<b>12,44,750</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>10,67,550</b>	<b>12,44,750</b>
					<b>Total Minor Head I :</b>				<b>12,44,750</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>10,67,550</b>	<b>12,44,750</b>
	911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted	13533	Challan		-27,367	0	0	0	-27,367	-27,367

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries									
<b>Total Object Head-- 70 :</b>									<b>-27,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,367</b>	<b>-27,367</b>
<b>Total Sub Head :</b>									<b>-27,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,367</b>	<b>-27,367</b>
<b>Total Minor Head 911 :</b>									<b>-27,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,367</b>	<b>-27,367</b>
<b>Total Sub Major Head 0 :</b>									<b>12,17,383</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>10,40,183</b>	<b>12,17,383</b>
<b>Total Major Head 2055 :</b>									<b>12,17,383</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>10,40,183</b>	<b>12,17,383</b>
<b>Total of Month :</b>									<b>12,17,383</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>10,40,183</b>	<b>12,17,383</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	2480	Voucher	13,500	0	0	0	13,500	13,500				
									General-Voted	3516	Voucher	1,14,000	0	0	0	1,14,000	1,14,000	
									General-Voted	682	Voucher	5,33,074	0	1,65,000	0	3,68,074	5,33,074	
									General-Voted	733	Voucher	1,40,860	0	10,000	2,200	1,28,660	1,40,860	
<b>Total Object Head-- I :</b>									<b>8,01,434</b>	<b>0</b>	<b>1,75,000</b>	<b>2,200</b>	<b>6,24,234</b>	<b>8,01,434</b>				
									(11) Travel Expenses	General-Voted	3603	Voucher	37,226	0	0	0	37,226	37,226
<b>Total Object Head-- II :</b>									<b>37,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,226</b>	<b>37,226</b>				
									(13) Office Expenses	General-Voted	2966	Voucher	13,829	0	0	0	13,829	13,829
<b>Total Object Head-- 13 :</b>									<b>13,829</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,829</b>	<b>13,829</b>				

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Up to Accounting Month September of Financial Year 2022-2023

Run Date : 02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.		<b>Total Sub Head :</b>				8,52,489	0	1,75,000	2,200	6,75,289	8,52,489	
									<b>Total Minor Head 1 :</b>	8,52,489	0	1,75,000	2,200	6,75,289	8,52,489
									<b>Total Sub Major Head 0 :</b>	8,52,489	0	1,75,000	2,200	6,75,289	8,52,489
									<b>Total Major Head 2055 :</b>	8,52,489	0	1,75,000	2,200	6,75,289	8,52,489
									<b>Total of Month :</b>	8,52,489	0	1,75,000	2,200	6,75,289	8,52,489
									<b>Total of DDO 1800004 :</b>	47,45,252	0	10,50,000	13,200	36,82,052	47,45,252

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

DDO wise Total ( Original +Reconciliation+IA) :

47,45,252

**Summary of DDO wise expenditure**

2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	46,58,656
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	02. Wages	General-Voted	9,750
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(11) Travel Expenses	General-Voted	37,226
2055	00	1	(03) D.I.G. Re-Organisation'S Office.	0	(13) Office Expenses	General-Voted	61,924
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	5,063
						70. Deduct Recoveries	General-Voted

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
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<b>Department :</b>	Home (Police) Department
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<b>Treasury</b>	Shillong (North) Treasury
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<b>D.D.O. :</b>	1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong
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Summary of DDO wise expenditure

2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year	0	-27,367
		47,45,252

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1364	Voucher	2,79,552	0	16,000	0	2,63,552	2,79,552
						General-Voted	1378	Voucher	2,24,551	0	0	0	2,24,551	2,24,551
						General-Voted	1571	Voucher	28,368	0	0	0	28,368	28,368
<b>Total Object Head-- I :</b>									<b>5,32,471</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,16,471</b>	<b>5,32,471</b>
<b>Total Sub Head :</b>									<b>5,32,471</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,16,471</b>	<b>5,32,471</b>
<b>Total Minor Head I :</b>									<b>5,32,471</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,16,471</b>	<b>5,32,471</b>
<b>Total Sub Major Head 0 :</b>									<b>5,32,471</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,16,471</b>	<b>5,32,471</b>
<b>Total Major Head 2055 :</b>									<b>5,32,471</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,16,471</b>	<b>5,32,471</b>
<b>Total of Month :</b>									<b>5,32,471</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,16,471</b>	<b>5,32,471</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1172	Voucher	2,87,432	0	16,000	0	2,71,432	2,87,432
						General-Voted	1883	Voucher	2,28,724	0	0	0	2,28,724	2,28,724
						General-Voted	2026	Voucher	14,184	0	0	0	14,184	14,184
						General-Voted	2028	Voucher	12,519	0	0	0	12,519	12,519
<b>Total Object Head-- I :</b>									<b>5,42,859</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,26,859</b>	<b>5,42,859</b>
<b>Total Sub Head :</b>									<b>5,42,859</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,26,859</b>	<b>5,42,859</b>
			0			General-Voted	2040							



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2040	Voucher	736	0	0	0	736	736
						General-Voted	2041	Voucher	1,356	0	0	0	1,356	1,356
						General-Voted	2042	Voucher	4,270	0	0	0	4,270	4,270
<b>Total Object Head-- 14 :</b>									<b>6,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,362</b>	<b>6,362</b>
<b>Total Sub Head :</b>									<b>6,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,362</b>	<b>6,362</b>
<b>Total Minor Head 1 :</b>									<b>5,49,221</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,33,221</b>	<b>5,49,221</b>
<b>Total Sub Major Head 0 :</b>									<b>5,49,221</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,33,221</b>	<b>5,49,221</b>
<b>Total Major Head 2055 :</b>									<b>5,49,221</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,33,221</b>	<b>5,49,221</b>
<b>Total of Month :</b>									<b>5,49,221</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>5,33,221</b>	<b>5,49,221</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	199	Voucher	2,87,432	0	16,000	0	2,71,432	2,87,432
<b>Total Object Head-- 1 :</b>									<b>2,87,432</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,71,432</b>	<b>2,87,432</b>
					(13) Office Expenses	General-Voted	3012	Voucher	20,698	0	0	0	20,698	20,698
						General-Voted	3019	Voucher	39,428	0	0	0	39,428	39,428
						General-Voted	3459	Voucher	15,461	0	0	0	15,461	15,461
<b>Total Object Head-- 13 :</b>									<b>75,587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,587</b>	<b>75,587</b>
					24. P.O.L.	General-Voted	1742							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	001	(04) D.I.G.(Ap)'S Office	0	24. P.O.L.	General-Voted	1742	Voucher	4,187	0	0	0	4,187	4,187				
						General-Voted	1902	Voucher	95,630	0	0	0	95,630	95,630				
					<b>Total Object Head-- 24 :</b>								<b>99,817</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,817</b>	<b>99,817</b>
					51.Motor Vehicles	General-Voted	3568	Voucher	2,118	0	0	0	2,118	2,118				
						<b>Total Object Head-- 51 :</b>								<b>2,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,118</b>
					<b>Total Sub Head :</b>								<b>4,64,954</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,48,954</b>	<b>4,64,954</b>
					(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3735	Voucher	1,553	0	0	1,553	1,553			
								General-Voted	3737	Voucher	1,472	0	0	1,472	1,472			
								General-Voted	3738	Voucher	2,713	0	0	2,713	2,713			
								<b>Total Object Head-- 14 :</b>								<b>5,738</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,738</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,738</b>	<b>5,738</b>
					<b>Total Minor Head 1 :</b>								<b>4,70,692</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,54,692</b>	<b>4,70,692</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,70,692</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,54,692</b>	<b>4,70,692</b>
					<b>Total Major Head 2055 :</b>								<b>4,70,692</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,54,692</b>	<b>4,70,692</b>
<b>Total of Month :</b>								<b>4,70,692</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>4,54,692</b>	<b>4,70,692</b>					

**Month of Account:** JUL/2022

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

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	2848	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted	405	Voucher	2,87,432	0	16,000	0	2,71,432	2,87,432				
					<b>Total Object Head-- 1 :</b>								<b>3,07,432</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,91,432</b>	<b>3,07,432</b>
					02. Wages	General-Voted	814	Voucher	3,312	0	0	0	3,312	3,312				
						<b>Total Object Head-- 2 :</b>								<b>3,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,312</b>
					(13) Office Expenses	General-Voted	1754	Voucher	40,990	0	0	0	40,990	40,990				
						<b>Total Object Head-- 13 :</b>								<b>40,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,990</b>
					51.Motor Vehicles	General-Voted	1539	Voucher	4,130	0	0	0	4,130	4,130				
						<b>Total Object Head-- 51 :</b>								<b>4,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,130</b>
					<b>Total Sub Head :</b>								<b>3,55,864</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,39,864</b>	<b>3,55,864</b>
					(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2998	Voucher	29,059	0	0	29,059	29,059			
								<b>Total Object Head-- 14 :</b>								<b>29,059</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>29,059</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,059</b>	<b>29,059</b>
					<b>Total Minor Head 1 :</b>								<b>3,84,923</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,68,923</b>	<b>3,84,923</b>
<b>Total Sub Major Head 0 :</b>								<b>3,84,923</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,68,923</b>	<b>3,84,923</b>					
<b>Total Major Head 2055 :</b>								<b>3,84,923</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,68,923</b>	<b>3,84,923</b>					
<b>Total of Month :</b>								<b>3,84,923</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,68,923</b>	<b>3,84,923</b>					

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1003	Voucher	2,95,986	0	20,000	0	2,75,986	2,95,986
<b>Total Object Head-- 1 :</b>									<b>2,95,986</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,75,986</b>	<b>2,95,986</b>
05. Rewards									1,100	0	0	0	1,100	1,100
General-Voted									3,900	0	0	0	3,900	3,900
<b>Total Object Head-- 5 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
06. Medical Treatment									2,200	0	0	0	2,200	2,200
<b>Total Object Head-- 6 :</b>									<b>2,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,200</b>
24. P.O.L.									1,08,287	0	0	0	1,08,287	1,08,287
General-Voted									13,549	0	0	0	13,549	13,549
<b>Total Object Head-- 24 :</b>									<b>1,21,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,836</b>	<b>1,21,836</b>
<b>Total Sub Head :</b>									<b>4,25,022</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,05,022</b>	<b>4,25,022</b>
(11) Payment Dues To Me.S.E.B/Municipal Board									1,941	0	0	0	1,941	1,941
General-Voted									1,356	0	0	0	1,356	1,356
General-Voted									737	0	0	0	737	737
<b>Total Object Head-- 14 :</b>									<b>4,034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,034</b>	<b>4,034</b>
<b>Total Sub Head :</b>									<b>4,034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,034</b>	<b>4,034</b>
<b>Total Minor Head 1 :</b>									<b>4,29,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,09,056</b>	<b>4,29,056</b>
<b>Total Sub Major Head 0 :</b>									<b>4,29,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,09,056</b>	<b>4,29,056</b>
<b>Total Major Head 2055 :</b>									<b>4,29,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,09,056</b>	<b>4,29,056</b>

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,29,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,09,056</b>	<b>4,29,056</b>	

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	1112	Voucher	2,95,986	0	20,000	0	2,75,986	2,95,986	
<b>Total Object Head-- 1 :</b>									<b>2,95,986</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,75,986</b>	<b>2,95,986</b>	
					02. Wages	General-Voted	1126	Voucher	2,208	0	0	0	2,208	2,208	
<b>Total Object Head-- 2 :</b>									<b>2,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,208</b>	<b>2,208</b>	
					(13) Office Expenses	General-Voted	3238	Voucher	360	0	0	0	360	360	
						General-Voted	3252	Voucher	22,830	0	0	0	22,830	22,830	
						General-Voted	3262	Voucher	29,611	0	0	0	29,611	29,611	
						General-Voted	3267	Voucher	36,370	0	0	0	36,370	36,370	
						General-Voted	3273	Voucher	22,690	0	0	0	22,690	22,690	
						General-Voted	3860	Voucher	38,110	0	0	0	38,110	38,110	
<b>Total Object Head-- 13 :</b>									<b>1,49,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,971</b>	<b>1,49,971</b>	
					51.Motor Vehicles	General-Voted	3889	Voucher	9,856	0	0	0	9,856	9,856	
<b>Total Object Head-- 51 :</b>									<b>9,856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,856</b>	<b>9,856</b>	
<b>Total Sub Head :</b>									<b>4,58,021</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,38,021</b>	<b>4,58,021</b>	
			(11) Payment Dues To Me.S.E.B/Municipal	0	(14) Rents, Rates And Taxes	General-Voted	3892	Voucher	622	0	0	0	622	622	
						General-Voted	3900	Voucher							

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3900		1,356	0	0	0	1,356	1,356
<b>Total Object Head-- 14 :</b>									<b>1,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,978</b>	<b>1,978</b>
<b>Total Sub Head :</b>									<b>1,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,978</b>	<b>1,978</b>
<b>Total Minor Head 1 :</b>									<b>4,59,999</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,39,999</b>	<b>4,59,999</b>
<b>Total Sub Major Head 0 :</b>									<b>4,59,999</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,39,999</b>	<b>4,59,999</b>
<b>Total Major Head 2055 :</b>									<b>4,59,999</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,39,999</b>	<b>4,59,999</b>
<b>Total of Month :</b>									<b>4,59,999</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,39,999</b>	<b>4,59,999</b>
<b>Total of DDO 1800005 :</b>									<b>28,26,362</b>	<b>0</b>	<b>1,04,000</b>	<b>0</b>	<b>27,22,362</b>	<b>28,26,362</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****28,26,362**Summary of DDO wise expenditure

2055	00	1	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted								22,62,166
2055	00	1	(04) D.I.G.(Ap)'S Office	0	02. Wages	General-Voted								5,520
2055	00	1	(04) D.I.G.(Ap)'S Office	0	05. Rewards	General-Voted								5,000
2055	00	1	(04) D.I.G.(Ap)'S Office	0	06. Medical Treatment	General-Voted								2,200

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

**Department :** Home (Police) Department

**Treasury** Shillong (North) Treasury

**D.D.O. :** 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Summary of DDO wise expenditure

2055	00	1	(04) D.I.G.(Ap)'S Office	0	(13) Office Expenses	General-Voted	2,66,548
2055	00	1	(04) D.I.G.(Ap)'S Office	0	24. P.O.L.	General-Voted	2,21,653
2055	00	1	(04) D.I.G.(Ap)'S Office	0	51.Motor Vehicles	General-Voted	16,104
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	47,171
							28,26,362

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted	1185	Voucher	1,43,858	0	5,960	0	1,37,898	1,43,858	
					General-Voted	1279	Voucher	32,149	0	0	0	32,149	32,149	
					General-Voted	1281	Voucher	1,61,529	0	0	0	1,61,529	1,61,529	
					General-Voted	1375	Voucher	37,216	0	12,000	0	25,216	37,216	
					General-Voted	1376	Voucher	46,837	0	0	0	46,837	46,837	
					General-Voted	1379	Voucher	1,25,012	0	0	0	1,25,012	1,25,012	
					General-Voted	443	Voucher	1,75,766	0	0	0	1,75,766	1,75,766	
					General-Voted	550	Voucher	53,557	0	20,000	0	33,557	53,557	
					General-Voted	553	Voucher	82,769	0	0	0	82,769	82,769	
					General-Voted	565	Voucher	1,02,298	0	0	0	1,02,298	1,02,298	
					General-Voted	569	Voucher	1,35,726	0	20,000	0	1,15,726	1,35,726	
					General-Voted	648	Voucher	7,04,678	0	87,660	0	6,17,018	7,04,678	
					General-Voted	737	Voucher	3,40,908	7,600	60,310	8,800	2,64,198	3,33,308	
					General-Voted	739	Voucher	20,930	0	0	0	20,930	20,930	
					General-Voted	740	Voucher	45,906	0	0	0	45,906	45,906	
					General-Voted	747	Voucher	37,88,049	33,720	6,34,085	46,200	30,74,044	37,54,329	
					General-Voted	750	Voucher	16,21,034	0	2,62,980	0	13,58,054	16,21,034	
					General-Voted	753	Voucher	51,166	0	0	0	51,166	51,166	
					General-Voted	755	Voucher	82,408	0	12,000	0	70,408	82,408	
					General-Voted	777	Voucher	8,30,669	0	0	0	8,30,669	8,30,669	
					General-Voted	781	Voucher	11,742	0	0	2,200	9,542	11,742	
					General-Voted	782	Voucher	2,23,984	0	0	0	2,23,984	2,23,984	
					General-Voted	824	Voucher	31,11,853	26,281	31,560	72,600	29,81,412	30,85,572	
					General-Voted	829	Voucher							



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		829		1,67,06,842	82,266	13,89,220	2,17,800	1,50,17,556	1,66,24,576
<b>Total Object Head-- 1 :</b>									<b>2,86,36,886</b>	<b>1,49,867</b>	<b>25,35,775</b>	<b>3,47,600</b>	<b>2,56,03,644</b>	<b>2,84,87,019</b>
				02. Wages	General-Voted		1616	Voucher	70,242	0	0	0	70,242	70,242
<b>Total Object Head-- 2 :</b>									<b>70,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,242</b>	<b>70,242</b>
<b>Total Sub Head :</b>									<b>2,87,07,128</b>	<b>1,49,867</b>	<b>25,35,775</b>	<b>3,47,600</b>	<b>2,56,73,886</b>	<b>2,85,57,261</b>
<b>Total Minor Head 101 :</b>									<b>2,87,07,128</b>	<b>1,49,867</b>	<b>25,35,775</b>	<b>3,47,600</b>	<b>2,56,73,886</b>	<b>2,85,57,261</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		735	Voucher	3,05,368	3,330	36,000	2,200	2,63,838	3,02,038
					General-Voted		756	Voucher	7,15,470	0	98,400	2,200	6,14,870	7,15,470
					General-Voted		783	Voucher	83,843	0	0	0	83,843	83,843
<b>Total Object Head-- 1 :</b>									<b>11,04,681</b>	<b>3,330</b>	<b>1,34,400</b>	<b>4,400</b>	<b>9,62,551</b>	<b>11,01,351</b>
<b>Total Sub Head :</b>									<b>11,04,681</b>	<b>3,330</b>	<b>1,34,400</b>	<b>4,400</b>	<b>9,62,551</b>	<b>11,01,351</b>
<b>Total Minor Head 109 :</b>									<b>11,04,681</b>	<b>3,330</b>	<b>1,34,400</b>	<b>4,400</b>	<b>9,62,551</b>	<b>11,01,351</b>
<b>Total Sub Major Head 0 :</b>									<b>2,98,11,809</b>	<b>1,53,197</b>	<b>26,70,175</b>	<b>3,52,000</b>	<b>2,66,36,437</b>	<b>2,96,58,612</b>
<b>Total Major Head 2055 :</b>									<b>2,98,11,809</b>	<b>1,53,197</b>	<b>26,70,175</b>	<b>3,52,000</b>	<b>2,66,36,437</b>	<b>2,96,58,612</b>
<b>Total of Month :</b>									<b>2,98,11,809</b>	<b>1,53,197</b>	<b>26,70,175</b>	<b>3,52,000</b>	<b>2,66,36,437</b>	<b>2,96,58,612</b>

**Month of Account:** MAY/2022

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

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1960	Voucher	2,371	0	0	0	2,371	2,371
<b>Total Object Head-- 14 :</b>									<b>2,371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,371</b>	<b>2,371</b>
<b>Total Sub Head :</b>									<b>2,371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,371</b>	<b>2,371</b>
<b>Total Minor Head 1 :</b>									<b>2,371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,371</b>	<b>2,371</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1362	Voucher	9,456	0	0	0	9,456	9,456
									22,377	0	0	0	22,377	22,377
									67,130	0	0	0	67,130	67,130
									65,000	0	0	0	65,000	65,000
									9,42,702	0	1,12,330	0	8,30,372	9,42,702
									2,28,724	0	50,000	0	1,78,724	2,28,724
									31,11,853	25,000	29,060	72,600	29,85,193	30,86,853
									16,29,034	0	2,62,980	0	13,66,054	16,29,034
									41,28,957	38,925	6,82,395	55,000	33,52,637	40,90,032
									54,339	0	0	0	54,339	54,339
									1,71,73,315	79,260	14,03,040	2,20,000	1,54,71,015	1,70,94,055
<b>Total Object Head-- 1 :</b>									<b>2,74,32,887</b>	<b>1,43,185</b>	<b>25,39,805</b>	<b>3,47,600</b>	<b>2,44,02,297</b>	<b>2,72,89,702</b>
02. Wages									17,689	0	0	0	17,689	17,689
<b>Total Object Head-- 2 :</b>									<b>17,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,689</b>	<b>17,689</b>
06. Medical Treatment									4,50,000	0	0	0	4,50,000	4,50,000
<b>Total Object Head-- 6 :</b>									<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>
(11) Travel Expenses									36,275	0	0	0	36,275	36,275

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted		1885	Voucher	1,13,591	0	0	0	1,13,591	1,13,591
					General-Voted		2386	Voucher	82,817	0	0	0	82,817	82,817
					General-Voted		2395	Voucher	1,04,480	0	0	0	1,04,480	1,04,480
					General-Voted		2396	Voucher	1,57,178	0	0	0	1,57,178	1,57,178
					<b>Total Object Head-- 11 :</b>				<b>4,94,341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,94,341</b>	<b>4,94,341</b>
				24. P.O.L.	General-Voted		2383	Voucher	11,800	0	0	0	11,800	11,800
					General-Voted		2388	Voucher	2,15,042	0	0	0	2,15,042	2,15,042
					General-Voted		2391	Voucher	1,20,480	0	0	0	1,20,480	1,20,480
					General-Voted		2484	Voucher	49,792	0	0	0	49,792	49,792
					General-Voted		2496	Voucher	5,02,886	0	0	0	5,02,886	5,02,886
					<b>Total Object Head-- 24 :</b>				<b>9,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,000</b>	<b>9,00,000</b>
					<b>Total Sub Head :</b>				<b>2,92,94,917</b>	<b>1,43,185</b>	<b>25,39,805</b>	<b>3,47,600</b>	<b>2,62,64,327</b>	<b>2,91,51,732</b>
					<b>Total Minor Head 101 :</b>				<b>2,92,94,917</b>	<b>1,43,185</b>	<b>25,39,805</b>	<b>3,47,600</b>	<b>2,62,64,327</b>	<b>2,91,51,732</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border. 0	(01) Salaries	General-Voted		394	Voucher	3,05,368	2,510	36,000	2,200	2,64,658	3,02,858
					General-Voted		432	Voucher	7,15,470	0	98,400	2,200	6,14,870	7,15,470
					<b>Total Object Head-- 1 :</b>				<b>10,20,838</b>	<b>2,510</b>	<b>1,34,400</b>	<b>4,400</b>	<b>8,79,528</b>	<b>10,18,328</b>
				(11) Travel Expenses	General-Voted		1959	Voucher	5,518	0	0	0	5,518	5,518
					General-Voted		2379	Voucher	2,520	0	0	0	2,520	2,520
					<b>Total Object Head-- 11 :</b>				<b>8,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,038</b>	<b>8,038</b>
					<b>Total Sub Head :</b>				<b>10,28,876</b>	<b>2,510</b>	<b>1,34,400</b>	<b>4,400</b>	<b>8,87,566</b>	<b>10,26,366</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109			<b>Total Minor Head 109 :</b>				<b>10,28,876</b>	<b>2,510</b>	<b>1,34,400</b>	<b>4,400</b>	<b>8,87,566</b>	<b>10,26,366</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,03,26,164</b>	<b>1,45,695</b>	<b>26,74,205</b>	<b>3,52,000</b>	<b>2,71,54,264</b>	<b>3,01,80,469</b>
					<b>Total Major Head 2055 :</b>				<b>3,03,26,164</b>	<b>1,45,695</b>	<b>26,74,205</b>	<b>3,52,000</b>	<b>2,71,54,264</b>	<b>3,01,80,469</b>
					<b>Total of Month :</b>				<b>3,03,26,164</b>	<b>1,45,695</b>	<b>26,74,205</b>	<b>3,52,000</b>	<b>2,71,54,264</b>	<b>3,01,80,469</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3003	Voucher	2,352	0	0	0	2,352	2,352
						General-Voted	3031	Voucher	6,64,633	0	0	0	6,64,633	6,64,633
						General-Voted	3593	Voucher	4,165	0	0	0	4,165	4,165
						General-Voted	3765	Voucher	941	0	0	0	941	941
					<b>Total Object Head-- 14 :</b>				<b>6,72,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,72,091</b>	<b>6,72,091</b>
					<b>Total Sub Head :</b>				<b>6,72,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,72,091</b>	<b>6,72,091</b>
					<b>Total Minor Head 1 :</b>				<b>6,72,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,72,091</b>	<b>6,72,091</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1071	Voucher	35,788	0	0	0	35,788	35,788
						General-Voted	185	Voucher	41,28,957	36,925	6,79,895	55,000	33,57,137	40,92,032
						General-Voted	186	Voucher	9,42,702	0	1,12,330	0	8,30,372	9,42,702
						General-Voted	187	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724
						General-Voted	189	Voucher	16,29,034	0	2,52,980	0	13,76,054	16,29,034

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		1999	Voucher	3,94,251	0	0	0	3,94,251	3,94,251
					General-Voted		2000	Voucher	7,11,612	0	0	0	7,11,612	7,11,612
					General-Voted		2001	Voucher	9,83,808	0	0	0	9,83,808	9,83,808
					General-Voted		2002	Voucher	40,16,217	0	0	0	40,16,217	40,16,217
					General-Voted		2134	Voucher	2,33,463	0	0	0	2,33,463	2,33,463
					General-Voted		253	Voucher	32,743	0	0	0	32,743	32,743
					General-Voted		255	Voucher	80,284	0	0	0	80,284	80,284
					General-Voted		290	Voucher	31,11,853	23,000	34,060	72,600	29,82,193	30,88,853
					General-Voted		291	Voucher	1,70,30,525	71,862	14,60,665	2,20,000	1,52,77,998	1,69,58,663
					General-Voted		3035	Voucher	23,73,562	0	0	0	23,73,562	23,73,562
					General-Voted		3313	Voucher	1,39,532	0	0	0	1,39,532	1,39,532
<b>Total Object Head-- 1 :</b>									<b>3,60,73,055</b>	<b>1,31,787</b>	<b>25,89,930</b>	<b>3,47,600</b>	<b>3,30,03,738</b>	<b>3,59,41,268</b>
				02. Wages	General-Voted		1744	Voucher	13,718	0	0	0	13,718	13,718
<b>Total Object Head-- 2 :</b>									<b>13,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,718</b>	<b>13,718</b>
				06. Medical Treatment	General-Voted		1075	Voucher	1,01,366	0	0	0	1,01,366	1,01,366
					General-Voted		1304	Voucher	55,173	0	0	0	55,173	55,173
					General-Voted		3610	Voucher	250	0	0	0	250	250
<b>Total Object Head-- 6 :</b>									<b>1,56,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,789</b>	<b>1,56,789</b>
				(13) Office Expenses	General-Voted		3028	Voucher	17,885	0	0	0	17,885	17,885
					General-Voted		3437	Voucher	1,15,354	0	0	0	1,15,354	1,15,354
					General-Voted		3780	Voucher	1,76,242	0	0	0	1,76,242	1,76,242
<b>Total Object Head-- 13 :</b>									<b>3,09,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,481</b>	<b>3,09,481</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	24. P.O.L.	General-Voted		3040	Voucher	1,99,278	0	0	0	1,99,278	1,99,278
					General-Voted		3130	Voucher	4,22,808	0	0	0	4,22,808	4,22,808
					General-Voted		3374	Voucher	1,77,759	0	0	0	1,77,759	1,77,759
					General-Voted		3440	Voucher	1,00,139	0	0	0	1,00,139	1,00,139
<b>Total Object Head-- 24 :</b>									<b>8,99,984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,99,984</b>	<b>8,99,984</b>
				51.Motor Vehicles	General-Voted		1745	Voucher	1,49,990	0	0	0	1,49,990	1,49,990
					General-Voted		2347	Voucher	41,085	0	0	0	41,085	41,085
					General-Voted		3270	Voucher	96,677	0	0	0	96,677	96,677
					General-Voted		3362	Voucher	72,110	0	0	0	72,110	72,110
					General-Voted		3572	Voucher	40,096	0	0	0	40,096	40,096
					General-Voted		3575	Voucher	24,314	0	0	0	24,314	24,314
					General-Voted		3586	Voucher	9,728	0	0	0	9,728	9,728
					General-Voted		3728	Voucher	28,577	0	0	0	28,577	28,577
<b>Total Object Head-- 51 :</b>									<b>4,62,577</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,62,577</b>	<b>4,62,577</b>
<b>Total Sub Head :</b>									<b>3,79,15,604</b>	<b>1,31,787</b>	<b>25,89,930</b>	<b>3,47,600</b>	<b>3,48,46,287</b>	<b>3,77,83,817</b>
<b>Total Minor Head 101 :</b>									<b>3,79,15,604</b>	<b>1,31,787</b>	<b>25,89,930</b>	<b>3,47,600</b>	<b>3,48,46,287</b>	<b>3,77,83,817</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		188	Voucher	7,15,470	0	98,400	2,200	6,14,870	7,15,470
					General-Voted		2141	Voucher	73,227	0	0	0	73,227	73,227
					General-Voted		2143	Voucher	1,75,560	0	0	0	1,75,560	1,75,560
					General-Voted		288	Voucher	3,05,368	2,510	36,000	2,200	2,64,658	3,02,858
					General-Voted		3034	Voucher	1,46,578	0	0	0	1,46,578	1,46,578
<b>Total Object Head-- 1 :</b>														

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries				<b>14,16,203</b>	<b>2,510</b>	<b>1,34,400</b>	<b>4,400</b>	<b>12,74,893</b>	<b>14,13,693</b>
					06. Medical Treatment	General-Voted	3017	Voucher	27,656	0	0	0	27,656	27,656
					<b>Total Object Head-- 6 :</b>				<b>27,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,656</b>	<b>27,656</b>
					(11) Travel Expenses	General-Voted	1077	Voucher	1,620	0	0	0	1,620	1,620
						General-Voted	3015	Voucher	720	0	0	0	720	720
						General-Voted	3457	Voucher	2,568	0	0	0	2,568	2,568
					<b>Total Object Head-- 11 :</b>				<b>4,908</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,908</b>	<b>4,908</b>
					(13) Office Expenses	General-Voted	3370	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 13 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					24.P.O.L	General-Voted	1602	Voucher	20,949	0	0	0	20,949	20,949
						General-Voted	1743	Voucher	9,051	0	0	0	9,051	9,051
						General-Voted	3018	Voucher	18,118	0	0	0	18,118	18,118
						General-Voted	3042	Voucher	51,881	0	0	0	51,881	51,881
					<b>Total Object Head-- 24 :</b>				<b>99,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,999</b>	<b>99,999</b>
					51.Motor Vehicles	General-Voted	1732	Voucher	49,982	0	0	0	49,982	49,982
					<b>Total Object Head-- 51 :</b>				<b>49,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,982</b>	<b>49,982</b>
					<b>Total Sub Head :</b>				<b>16,48,748</b>	<b>2,510</b>	<b>1,34,400</b>	<b>4,400</b>	<b>15,07,438</b>	<b>16,46,238</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3401	Voucher	25,840	0	0	0	25,840	25,840
						Voted-Sixth-Schedule-Khasi	3503	Voucher	51,680	0	0	0	51,680	51,680
						Voted-Sixth-Schedule-Khasi	3636	Voucher	2,17,056	0	0	0	2,17,056	2,17,056

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3645	Voucher	74,936	0	0	0	74,936	74,936
<b>Total Object Head-- 51 :</b>									<b>3,69,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,512</b>	<b>3,69,512</b>
<b>Total Sub Head :</b>									<b>3,69,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,512</b>	<b>3,69,512</b>
<b>Total Minor Head 109 :</b>									<b>20,18,260</b>	<b>2,510</b>	<b>1,34,400</b>	<b>4,400</b>	<b>18,76,950</b>	<b>20,15,750</b>
<b>Total Sub Major Head 0 :</b>									<b>4,06,05,955</b>	<b>1,34,297</b>	<b>27,24,330</b>	<b>3,52,000</b>	<b>3,73,95,328</b>	<b>4,04,71,658</b>
<b>Total Major Head 2055 :</b>									<b>4,06,05,955</b>	<b>1,34,297</b>	<b>27,24,330</b>	<b>3,52,000</b>	<b>3,73,95,328</b>	<b>4,04,71,658</b>
<b>Total of Month :</b>									<b>4,06,05,955</b>	<b>1,34,297</b>	<b>27,24,330</b>	<b>3,52,000</b>	<b>3,73,95,328</b>	<b>4,04,71,658</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2845	Voucher	2,50,785	0	0	0	2,50,785	2,50,785
<b>Total Object Head-- 14 :</b>									<b>2,50,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,785</b>	<b>2,50,785</b>
<b>Total Sub Head :</b>									<b>2,50,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,785</b>	<b>2,50,785</b>
<b>Total Minor Head 1 :</b>									<b>2,50,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,785</b>	<b>2,50,785</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	2568	Voucher	36,445	0	0	0	36,445	36,445
						General-Voted	2570	Voucher	73,620	0	0	0	73,620	73,620
						General-Voted	2791	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	377	Voucher						



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		377		31,75,900	23,000	34,060	72,600	30,46,240	31,52,900
					General-Voted		403	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724
					General-Voted		404	Voucher	9,63,975	0	1,12,330	0	8,51,645	9,63,975
					General-Voted		451	Voucher	1,75,52,650	64,115	15,47,915	2,20,000	1,57,20,620	1,74,88,535
					General-Voted		719	Voucher	15,67,250	0	2,40,980	0	13,26,270	15,67,250
					General-Voted		723	Voucher	41,50,573	20,925	6,83,395	55,000	33,91,253	41,29,648
					General-Voted		726	Voucher	65,313	0	12,000	0	53,313	65,313
					<b>Total Object Head-- 1 :</b>				<b>2,78,34,450</b>	<b>1,08,040</b>	<b>26,80,680</b>	<b>3,47,600</b>	<b>2,46,98,130</b>	<b>2,77,26,410</b>
				06. Medical Treatment	General-Voted		2790	Voucher	2,30,751	0	0	0	2,30,751	2,30,751
					General-Voted		759	Voucher	21,000	0	0	0	21,000	21,000
					General-Voted		761	Voucher	21,000	0	0	0	21,000	21,000
					<b>Total Object Head-- 6 :</b>				<b>2,72,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,72,751</b>	<b>2,72,751</b>
				(13) Office Expenses	General-Voted		1537	Voucher	60,000	0	0	0	60,000	60,000
					General-Voted		758	Voucher	30,516	0	0	0	30,516	30,516
					<b>Total Object Head-- 13 :</b>				<b>90,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,516</b>	<b>90,516</b>
					<b>Total Sub Head :</b>				<b>2,81,97,717</b>	<b>1,08,040</b>	<b>26,80,680</b>	<b>3,47,600</b>	<b>2,50,61,397</b>	<b>2,80,89,677</b>
					<b>Total Minor Head 101 :</b>				<b>2,81,97,717</b>	<b>1,08,040</b>	<b>26,80,680</b>	<b>3,47,600</b>	<b>2,50,61,397</b>	<b>2,80,89,677</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border. 0	(01) Salaries	General-Voted		221	Voucher	3,12,025	1,505	36,000	2,200	2,72,320	3,10,520
					General-Voted		715	Voucher	5,40,930	0	59,070	2,200	4,79,660	5,40,930
					General-Voted		727	Voucher	60,246	0	17,410	0	42,836	60,246
					<b>Total Object Head-- 1 :</b>				<b>9,13,201</b>	<b>1,505</b>	<b>1,12,480</b>	<b>4,400</b>	<b>7,94,816</b>	<b>9,11,696</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		<b>Total Sub Head :</b>				9,13,201	1,505	1,12,480	4,400	7,94,816	9,11,696
					<b>Total Minor Head 109 :</b>				9,13,201	1,505	1,12,480	4,400	7,94,816	9,11,696
					<b>Total Sub Major Head 0 :</b>				2,93,61,703	1,09,545	27,93,160	3,52,000	2,61,06,998	2,92,52,158
					<b>Total Major Head 2055 :</b>				2,93,61,703	1,09,545	27,93,160	3,52,000	2,61,06,998	2,92,52,158
					<b>Total of Month :</b>				2,93,61,703	1,09,545	27,93,160	3,52,000	2,61,06,998	2,92,52,158

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1484	Voucher	940	0	0	0	940	940
						General-Voted	1845	Voucher	2,12,400	0	0	0	2,12,400	2,12,400
					<b>Total Object Head-- 14 :</b>				2,13,340	0	0	0	2,13,340	2,13,340
					<b>Total Sub Head :</b>				2,13,340	0	0	0	2,13,340	2,13,340
					<b>Total Minor Head 1 :</b>				2,13,340	0	0	0	2,13,340	2,13,340
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1284	Voucher	36,445	0	0	0	36,445	36,445
						General-Voted	1839	Voucher	4,712	0	0	0	4,712	4,712
						General-Voted	1952	Voucher	2,04,025	0	30,000	0	1,74,025	2,04,025
						General-Voted	1953	Voucher	72,105	0	0	0	72,105	72,105
						General-Voted	2134	Voucher	53,076	0	0	0	53,076	53,076

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		2135	Voucher	3,03,146	0	44,640	0	2,58,506	3,03,146
					General-Voted		2140	Voucher	6,888	0	0	0	6,888	6,888
					General-Voted		483	Voucher	1,74,768	0	0	0	1,74,768	1,74,768
					General-Voted		484	Voucher	41,75,748	20,925	6,79,375	55,000	34,20,448	41,54,823
					General-Voted		485	Voucher	9,63,975	0	1,12,330	0	8,51,645	9,63,975
					General-Voted		486	Voucher	2,28,724	0	50,000	0	1,78,724	2,28,724
					General-Voted		641	Voucher	32,61,008	23,000	34,270	72,600	31,31,138	32,38,008
					General-Voted		803	Voucher	9,096	0	0	2,200	6,896	9,096
					General-Voted		805	Voucher	48,713	0	9,500	0	39,213	48,713
					General-Voted		925	Voucher	1,73,53,113	60,088	14,52,065	2,17,800	1,56,23,160	1,72,93,025
					General-Voted		934	Voucher	16,94,500	0	2,23,050	0	14,71,450	16,94,500
					General-Voted		953	Voucher	85,000	0	0	0	85,000	85,000
<b>Total Object Head-- 1 :</b>									<b>2,86,75,042</b>	<b>1,04,013</b>	<b>26,35,230</b>	<b>3,47,600</b>	<b>2,55,88,199</b>	<b>2,85,71,029</b>
				02. Wages	General-Voted		2616	Voucher	20,142	0	0	0	20,142	20,142
<b>Total Object Head-- 2 :</b>									<b>20,142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,142</b>	<b>20,142</b>
				06. Medical Treatment	General-Voted		2375	Voucher	75,000	0	0	0	75,000	75,000
					General-Voted		2613	Voucher	71,383	0	0	0	71,383	71,383
					General-Voted		2615	Voucher	54,433	0	0	0	54,433	54,433
<b>Total Object Head-- 6 :</b>									<b>2,00,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,816</b>	<b>2,00,816</b>
				(11) Travel Expenses	General-Voted		2620	Voucher	1,16,581	0	0	0	1,16,581	1,16,581
					General-Voted		2757	Voucher	5,300	0	0	0	5,300	5,300
					General-Voted		2758	Voucher	6,380	0	0	0	6,380	6,380

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted		2759	Voucher	32,061	0	0	0	32,061	32,061
					General-Voted		2760	Voucher	1,720	0	0	0	1,720	1,720
					General-Voted		2763	Voucher	21,000	0	0	0	21,000	21,000
					General-Voted		2765	Voucher	9,060	0	0	0	9,060	9,060
					General-Voted		2861	Voucher	3,868	0	0	0	3,868	3,868
					General-Voted		2862	Voucher	8,757	0	0	0	8,757	8,757
					General-Voted		2863	Voucher	4,957	0	0	0	4,957	4,957
								<b>Total Object Head-- 11 :</b>	<b>2,09,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,684</b>	<b>2,09,684</b>
				24. P.O.L.	General-Voted		2364	Voucher	86,951	0	0	0	86,951	86,951
					General-Voted		2443	Voucher	2,84,622	0	0	0	2,84,622	2,84,622
					General-Voted		2451	Voucher	4,23,964	0	0	0	4,23,964	4,23,964
								<b>Total Object Head-- 24 :</b>	<b>7,95,537</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,95,537</b>	<b>7,95,537</b>
								<b>Total Sub Head :</b>	<b>2,99,01,221</b>	<b>1,04,013</b>	<b>26,35,230</b>	<b>3,47,600</b>	<b>2,68,14,378</b>	<b>2,97,97,208</b>
								<b>Total Minor Head 101 :</b>	<b>2,99,01,221</b>	<b>1,04,013</b>	<b>26,35,230</b>	<b>3,47,600</b>	<b>2,68,14,378</b>	<b>2,97,97,208</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border. 0	(01) Salaries	General-Voted		807	Voucher	1,69,000	0	14,320	0	1,54,680	1,69,000
					General-Voted		931	Voucher	3,20,753	0	36,000	2,200	2,82,553	3,20,753
					General-Voted		933	Voucher	68,750	0	0	0	68,750	68,750
					General-Voted		935	Voucher	16,282	3,000	10,000	0	3,282	13,282
					General-Voted		952	Voucher	4,74,275	0	51,400	2,200	4,20,675	4,74,275
								<b>Total Object Head-- 1 :</b>	<b>10,49,060</b>	<b>3,000</b>	<b>1,11,720</b>	<b>4,400</b>	<b>9,29,940</b>	<b>10,46,060</b>
								<b>Total Sub Head :</b>	<b>10,49,060</b>	<b>3,000</b>	<b>1,11,720</b>	<b>4,400</b>	<b>9,29,940</b>	<b>10,46,060</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109			<b>Total Minor Head 109 :</b>				<b>10,49,060</b>	<b>3,000</b>	<b>1,11,720</b>	<b>4,400</b>	<b>9,29,940</b>	<b>10,46,060</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,11,63,621</b>	<b>1,07,013</b>	<b>27,46,950</b>	<b>3,52,000</b>	<b>2,79,57,658</b>	<b>3,10,56,608</b>
					<b>Total Major Head 2055 :</b>				<b>3,11,63,621</b>	<b>1,07,013</b>	<b>27,46,950</b>	<b>3,52,000</b>	<b>2,79,57,658</b>	<b>3,10,56,608</b>
					<b>Total of Month :</b>				<b>3,11,63,621</b>	<b>1,07,013</b>	<b>27,46,950</b>	<b>3,52,000</b>	<b>2,79,57,658</b>	<b>3,10,56,608</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1616	Voucher	3,176	0	0	0	3,176	3,176
						General-Voted	1631	Voucher	941	0	0	0	941	941
						General-Voted	2464	Voucher	12,58,109	0	0	0	12,58,109	12,58,109
						General-Voted	3352	Voucher	3,176	0	0	0	3,176	3,176
					<b>Total Object Head-- 14 :</b>				<b>12,65,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,65,402</b>	<b>12,65,402</b>
					<b>Total Sub Head :</b>				<b>12,65,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,65,402</b>	<b>12,65,402</b>
					<b>Total Minor Head 1 :</b>				<b>12,65,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,65,402</b>	<b>12,65,402</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1090	Voucher	3,875	0	0	0	3,875	3,875
						General-Voted	2475	Voucher	39,000	0	0	0	39,000	39,000
						General-Voted	2476	Voucher	21,287	0	0	0	21,287	21,287
						General-Voted	3277	Voucher	1,61,000	0	0	0	1,61,000	1,61,000
						General-Voted	667	Voucher	40,966	0	0	0	40,966	40,966

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted	668	Voucher	20,53,125	0	2,88,690	0	17,64,435	20,53,125	
					General-Voted	670	Voucher	1,308	0	0	0	1,308	1,308	
					General-Voted	673	Voucher	9,67,850	0	1,12,330	0	8,55,520	9,67,850	
					General-Voted	677	Voucher	2,04,025	0	30,000	0	1,74,025	2,04,025	
					General-Voted	678	Voucher	82,589	0	0	0	82,589	82,589	
					General-Voted	721	Voucher	76,914	0	0	2,200	74,714	76,914	
					General-Voted	722	Voucher	90,545	0	0	0	90,545	90,545	
					General-Voted	766	Voucher	8,192	0	0	0	8,192	8,192	
					General-Voted	772	Voucher	26,637	1,000	15,000	2,200	8,437	25,637	
					General-Voted	773	Voucher	28,521	0	0	0	28,521	28,521	
					General-Voted	776	Voucher	25,993	0	11,000	0	14,993	25,993	
					General-Voted	778	Voucher	87,250	0	0	0	87,250	87,250	
					General-Voted	780	Voucher	42,46,268	20,925	7,22,895	55,000	34,47,448	42,25,343	
					General-Voted	838	Voucher	2,35,612	0	50,000	0	1,85,612	2,35,612	
					General-Voted	920	Voucher	36,445	0	0	0	36,445	36,445	
					General-Voted	922	Voucher	32,61,008	0	34,270	72,600	31,54,138	32,61,008	
					General-Voted	964	Voucher	1,71,44,966	12,417	14,47,055	2,20,000	1,54,65,494	1,71,32,549	
					<b>Total Object Head-- 1 :</b>			<b>2,88,43,376</b>	<b>34,342</b>	<b>27,11,240</b>	<b>3,52,000</b>	<b>2,57,45,794</b>	<b>2,88,09,034</b>	
				02. Wages	General-Voted	2315	Voucher	48,117	0	0	0	48,117	48,117	
					<b>Total Object Head-- 2 :</b>			<b>48,117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,117</b>	<b>48,117</b>	
				05. Rewards	General-Voted	1806	Voucher	25,000	0	0	0	25,000	25,000	
					<b>Total Object Head-- 5 :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>	

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	(02) State Special Branch 0	06. Medical Treatment	General-Voted		1140	Voucher	65,064	0	0	0	65,064	65,064	
					General-Voted		2467	Voucher	5,720	0	0	0	5,720	5,720	
					General-Voted		2817	Voucher	15,775	0	0	0	15,775	15,775	
					General-Voted		3444	Voucher	13,564	0	0	0	13,564	13,564	
					General-Voted		3531	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
					General-Voted		3561	Voucher	41,797	0	0	0	41,797	41,797	
					General-Voted		3607	Voucher	51,280	0	0	0	51,280	51,280	
					General-Voted		3793	Voucher	1,800	0	0	0	1,800	1,800	
					General-Voted		3808	Voucher	33,962	0	0	0	33,962	33,962	
								<b>Total Object Head-- 6 :</b>	<b>4,16,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,16,462</b>	<b>4,16,462</b>	
				(11) Travel Expenses	General-Voted		1133	Voucher	3,375	0	0	0	3,375	3,375	
					General-Voted		1134	Voucher	2,460	0	0	0	2,460	2,460	
					General-Voted		1135	Voucher	4,590	0	0	0	4,590	4,590	
					General-Voted		1138	Voucher	1,774	0	0	0	1,774	1,774	
					General-Voted		1139	Voucher	3,970	0	0	0	3,970	3,970	
					General-Voted		1141	Voucher	2,970	0	0	0	2,970	2,970	
					General-Voted		1142	Voucher	3,599	0	0	0	3,599	3,599	
					General-Voted		1143	Voucher	2,970	0	0	0	2,970	2,970	
					General-Voted		1144	Voucher	1,890	0	0	0	1,890	1,890	
					General-Voted		1145	Voucher	2,520	0	0	0	2,520	2,520	
					General-Voted		1151	Voucher	1,545	0	0	0	1,545	1,545	
					General-Voted		1466	Voucher	28,138	0	0	0	28,138	28,138	
					General-Voted		1613	Voucher	4,990	0	0	0	4,990	4,990	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(11) Travel Expenses	General-Voted		2223	Voucher	3,063	0	0	0	3,063	3,063
					General-Voted		2225	Voucher	3,089	0	0	0	3,089	3,089
					General-Voted		2229	Voucher	5,148	0	0	0	5,148	5,148
					General-Voted		2235	Voucher	3,290	0	0	0	3,290	3,290
					General-Voted		2238	Voucher	3,749	0	0	0	3,749	3,749
					General-Voted		2492	Voucher	76,440	0	0	0	76,440	76,440
					General-Voted		2988	Voucher	1,94,345	0	0	0	1,94,345	1,94,345
					General-Voted		2989	Voucher	36,310	0	0	0	36,310	36,310
								<b>Total Object Head-- 11 :</b>	<b>3,90,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,225</b>	<b>3,90,225</b>
				(13) Office Expenses	General-Voted		1465	Voucher	25,000	0	0	0	25,000	25,000
					General-Voted		2823	Voucher	90,199	0	0	0	90,199	90,199
					General-Voted		2826	Voucher	26,070	0	0	0	26,070	26,070
					General-Voted		3107	Voucher	75,112	0	0	0	75,112	75,112
					General-Voted		3304	Voucher	36,950	0	0	0	36,950	36,950
					General-Voted		3355	Voucher	62,382	0	0	0	62,382	62,382
					General-Voted		3906	Voucher	36,760	0	0	0	36,760	36,760
					General-Voted		3908	Voucher	47,508	0	0	0	47,508	47,508
								<b>Total Object Head-- 13 :</b>	<b>3,99,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,99,981</b>	<b>3,99,981</b>
				24. P.O.L.	General-Voted		1464	Voucher	2,04,461	0	0	0	2,04,461	2,04,461
					General-Voted		1588	Voucher	2,15,632	0	0	0	2,15,632	2,15,632
					General-Voted		1641	Voucher	40,050	0	0	0	40,050	40,050
					General-Voted		1643	Voucher	4,44,297	0	0	0	4,44,297	4,44,297



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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	24. P.O.L.	<b>Total Object Head-- 24 :</b>				<b>9,04,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,04,440</b>	<b>9,04,440</b>
				51. Motor Vehicles	General-Voted	2670	Voucher		2,11,582	0	0	0	2,11,582	2,11,582
					General-Voted	2955	Voucher		37,648	0	0	0	37,648	37,648
					General-Voted	2971	Voucher		21,354	0	0	0	21,354	21,354
					General-Voted	2981	Voucher		82,392	0	0	0	82,392	82,392
					General-Voted	2985	Voucher		16,179	0	0	0	16,179	16,179
					General-Voted	3559	Voucher		2,65,325	0	0	0	2,65,325	2,65,325
					General-Voted	3881	Voucher		3,002	0	0	0	3,002	3,002
					<b>Total Object Head-- 51 :</b>				<b>6,37,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,37,482</b>	<b>6,37,482</b>
				52. Machinery Equipment/Tools & Plant	General-Voted	1939	Voucher		49,560	0	0	0	49,560	49,560
					<b>Total Object Head-- 52 :</b>				<b>49,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,560</b>	<b>49,560</b>
					<b>Total Sub Head :</b>				<b>3,17,14,643</b>	<b>34,342</b>	<b>27,11,240</b>	<b>3,52,000</b>	<b>2,86,17,061</b>	<b>3,16,80,301</b>
					<b>Total Minor Head 101 :</b>				<b>3,17,14,643</b>	<b>34,342</b>	<b>27,11,240</b>	<b>3,52,000</b>	<b>2,86,17,061</b>	<b>3,16,80,301</b>
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted	768	Voucher		7,28,525	3,000	75,720	2,200	6,47,605	7,25,525
					General-Voted	925	Voucher		3,20,753	0	36,000	2,200	2,82,553	3,20,753
					<b>Total Object Head-- 1 :</b>				<b>10,49,278</b>	<b>3,000</b>	<b>1,11,720</b>	<b>4,400</b>	<b>9,30,158</b>	<b>10,46,278</b>
				(11) Travel Expenses	General-Voted	2256	Voucher		6,075	0	0	0	6,075	6,075
					<b>Total Object Head-- 11 :</b>				<b>6,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,075</b>	<b>6,075</b>
				(13) Office Expenses	General-Voted	2821	Voucher		47,500	0	0	0	47,500	47,500
					<b>Total Object Head-- 13 :</b>				<b>47,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,500</b>	<b>47,500</b>
				24.P.O.L	General-Voted	1627	Voucher		44,997	0	0	0	44,997	44,997

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L				<b>44,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,997</b>	<b>44,997</b>
					51.Motor Vehicles	General-Voted	2983	Voucher	14,497	0	0	0	14,497	14,497
									<b>14,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,497</b>	<b>14,497</b>
									<b>11,62,347</b>	<b>3,000</b>	<b>1,11,720</b>	<b>4,400</b>	<b>10,43,227</b>	<b>11,59,347</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3009	Voucher	1,03,360	0	0	0	1,03,360	1,03,360
						Voted-Sixth-Schedule-Khasi	3406	Voucher	64,600	0	0	0	64,600	64,600
									<b>1,67,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,960</b>	<b>1,67,960</b>
									<b>1,67,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,960</b>	<b>1,67,960</b>
									<b>13,30,307</b>	<b>3,000</b>	<b>1,11,720</b>	<b>4,400</b>	<b>12,11,187</b>	<b>13,27,307</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	17696	Challan	-5,883	0	0	0	-5,883	-5,883
									<b>-5,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,883</b>	<b>-5,883</b>
									<b>-5,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,883</b>	<b>-5,883</b>
									<b>-5,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,883</b>	<b>-5,883</b>
									<b>3,43,04,469</b>	<b>37,342</b>	<b>28,22,960</b>	<b>3,56,400</b>	<b>3,10,87,767</b>	<b>3,42,67,127</b>
									<b>3,43,04,469</b>	<b>37,342</b>	<b>28,22,960</b>	<b>3,56,400</b>	<b>3,10,87,767</b>	<b>3,42,67,127</b>
									<b>3,43,04,469</b>	<b>37,342</b>	<b>28,22,960</b>	<b>3,56,400</b>	<b>3,10,87,767</b>	<b>3,42,67,127</b>
									<b>19,55,73,721</b>	<b>6,87,089</b>	<b>1,64,31,780</b>	<b>21,16,400</b>	<b>17,63,38,452</b>	<b>19,48,86,632</b>

**Reconciliation Portion**

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800006 Special Superintendent Of Police Sb Meghalaya					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>19,48,86,632</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>24,03,989</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>17,68,24,462</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,69,908</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>	<b>25,000</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>	<b>14,96,818</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>10,94,250</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>7,99,978</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>34,99,961</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>11,00,059</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>General-Voted</b>	<b>49,560</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>65,37,406</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>	<b>27,656</b>	
<b>2055 00 109</b>	<b>(06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>19,021</b>	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800006 Special Superintendent Of Police Sb MeghalayaSummary of DDO wise expenditure

2055	00	109	(06) Expenditure On Police Check Post In Indo- Bangladesh Border.	0	(13) Office Expenses	General-Voted	97,500
2055	00	109	(06) Expenditure On Police Check Post In Indo- Bangladesh Border.	0	24.P.O.L	General-Voted	1,44,996
2055	00	109	(06) Expenditure On Police Check Post In Indo- Bangladesh Border.	0	51.Motor Vehicles	General-Voted	64,479
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	5,37,472
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	-5,883
							<b>19,48,86,632</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	379	Voucher	2,50,814	0	25,000	0	2,25,814	2,50,814							
							602	Voucher	1,67,393	0	70,000	0	97,393	1,67,393							
							603	Voucher	87,682	0	10,000	0	77,682	87,682							
							605	Voucher	11,13,132	7,000	2,66,600	22,000	8,17,532	11,06,132							
							609	Voucher	26,48,451	6,500	3,19,200	39,600	22,83,151	26,41,951							
							<b>Total Object Head-- 1 :</b>								<b>42,67,472</b>	<b>13,500</b>	<b>6,90,800</b>	<b>61,600</b>	<b>35,01,572</b>	<b>42,53,972</b>	
							<b>Total Sub Head :</b>								<b>42,67,472</b>	<b>13,500</b>	<b>6,90,800</b>	<b>61,600</b>	<b>35,01,572</b>	<b>42,53,972</b>	
										(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	596	Voucher	13,78,270	3,000	52,340	13,200	13,09,730	13,75,270
														599	Voucher	92,470	0	20,000	2,200	70,270	92,470
														600	Voucher	37,363	0	0	0	37,363	37,363
														601	Voucher	37,242	0	10,150	0	27,092	37,242
														<b>Total Object Head-- 1 :</b>							
							<b>Total Sub Head :</b>								<b>15,45,345</b>	<b>3,000</b>	<b>82,490</b>	<b>15,400</b>	<b>14,44,455</b>	<b>15,42,345</b>	
							<b>Total Minor Head 3 :</b>								<b>58,12,817</b>	<b>16,500</b>	<b>7,73,290</b>	<b>77,000</b>	<b>49,46,027</b>	<b>57,96,317</b>	
							<b>Total Sub Major Head 0 :</b>								<b>58,12,817</b>	<b>16,500</b>	<b>7,73,290</b>	<b>77,000</b>	<b>49,46,027</b>	<b>57,96,317</b>	
<b>Total Major Head 2055 :</b>								<b>58,12,817</b>	<b>16,500</b>	<b>7,73,290</b>	<b>77,000</b>	<b>49,46,027</b>	<b>57,96,317</b>								
<b>Total of Month :</b>								<b>58,12,817</b>	<b>16,500</b>	<b>7,73,290</b>	<b>77,000</b>	<b>49,46,027</b>	<b>57,96,317</b>								

**Month of Account:** MAY/2022

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	387	Voucher	2,53,982	0	25,000	0	2,28,982	2,53,982						
						General-Voted	436	Voucher	1,67,393	0	20,000	0	1,47,393	1,67,393						
						General-Voted	439	Voucher	11,13,132	7,000	2,76,600	22,000	8,07,532	11,06,132						
						General-Voted	440	Voucher	87,682	0	10,000	0	77,682	87,682						
						General-Voted	442	Voucher	26,46,379	6,500	3,19,200	39,600	22,81,079	26,39,879						
						<b>Total Object Head-- 1 :</b>								<b>42,68,568</b>	<b>13,500</b>	<b>6,50,800</b>	<b>61,600</b>	<b>35,42,668</b>	<b>42,55,068</b>	
						24. P.O.L.	0	0	0	0	0	General-Voted	2486	Voucher	7,500	0	0	0	7,500	7,500
												General-Voted	2487	Voucher	25,550	0	0	0	25,550	25,550
												General-Voted	2494	Voucher	11,366	0	0	0	11,366	11,366
						<b>Total Object Head-- 24 :</b>								<b>44,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,416</b>	<b>44,416</b>	
			<b>Total Sub Head :</b>								<b>43,12,984</b>	<b>13,500</b>	<b>6,50,800</b>	<b>61,600</b>	<b>35,87,084</b>	<b>42,99,484</b>				
						(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	316	Voucher	14,55,488	3,000	64,490	13,200	13,74,798	14,52,488			
									General-Voted	438	Voucher	92,470	0	20,000	2,200	70,270	92,470			
									<b>Total Object Head-- 1 :</b>								<b>15,47,958</b>	<b>3,000</b>	<b>84,490</b>	<b>15,400</b>
			<b>Total Sub Head :</b>								<b>15,47,958</b>	<b>3,000</b>	<b>84,490</b>	<b>15,400</b>	<b>14,45,068</b>	<b>15,44,958</b>				
<b>Total Minor Head 3 :</b>								<b>58,60,942</b>	<b>16,500</b>	<b>7,35,290</b>	<b>77,000</b>	<b>50,32,152</b>	<b>58,44,442</b>							
<b>Total Sub Major Head 0 :</b>								<b>58,60,942</b>	<b>16,500</b>	<b>7,35,290</b>	<b>77,000</b>	<b>50,32,152</b>	<b>58,44,442</b>							
<b>Total Major Head 2055 :</b>								<b>58,60,942</b>	<b>16,500</b>	<b>7,35,290</b>	<b>77,000</b>	<b>50,32,152</b>	<b>58,44,442</b>							
<b>Total of Month :</b>								<b>58,60,942</b>	<b>16,500</b>	<b>7,35,290</b>	<b>77,000</b>	<b>50,32,152</b>	<b>58,44,442</b>							

**Month of Account:** JUN/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3029	Voucher	8,538	0	0	0	8,538	8,538
<b>Total Object Head-- 14 :</b>									<b>8,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,538</b>	<b>8,538</b>
<b>Total Sub Head :</b>									<b>8,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,538</b>	<b>8,538</b>
<b>Total Minor Head 1 :</b>									<b>8,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,538</b>	<b>8,538</b>
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	258	Voucher	2,53,982	0	25,000	0	2,28,982	2,53,982
						General-Voted	261	Voucher	87,682	0	10,000	0	77,682	87,682
						General-Voted	262	Voucher	1,67,393	0	20,000	0	1,47,393	1,67,393
						General-Voted	265	Voucher	26,46,379	39,500	3,09,200	39,600	22,58,079	26,06,879
						General-Voted	2915	Voucher	27,489	0	0	0	27,489	27,489
						General-Voted	2939	Voucher	2,50,173	0	0	0	2,50,173	2,50,173
						General-Voted	2991	Voucher	19,668	0	0	0	19,668	19,668
						General-Voted	2994	Voucher	5,87,796	0	0	0	5,87,796	5,87,796
						General-Voted	2997	Voucher	41,382	0	0	0	41,382	41,382
						General-Voted	310	Voucher	11,13,132	7,000	2,76,600	22,000	8,07,532	11,06,132
<b>Total Object Head-- 1 :</b>									<b>51,95,076</b>	<b>46,500</b>	<b>6,40,800</b>	<b>61,600</b>	<b>44,46,176</b>	<b>51,48,576</b>
			02. Wages			General-Voted	1874	Voucher	31,250	0	0	0	31,250	31,250
<b>Total Object Head-- 2 :</b>									<b>31,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,250</b>	<b>31,250</b>
			(11) Travel Expenses			General-Voted	3445	Voucher	13,230	0	0	0	13,230	13,230
						General-Voted	3761	Voucher	10,267	0	0	0	10,267	10,267
<b>Total Object Head-- 11 :</b>									<b>23,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,497</b>	<b>23,497</b>
			(13) Office Expenses			General-Voted	1873	Voucher	710	0	0	0	710	710

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**Shillong**

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800007 Principal Police Training School Shillong

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses	General-Voted	2003	Voucher	21,642	0	0	0	21,642	21,642				
						General-Voted	2006	Voucher	77,636	0	0	0	77,636	77,636				
						General-Voted	3060	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	3463	Voucher	93,762	0	0	0	93,762	93,762				
						General-Voted	3464	Voucher	57,726	0	0	0	57,726	57,726				
						General-Voted	3466	Voucher	1,03,196	0	0	0	1,03,196	1,03,196				
						<b>Total Object Head-- 13 :</b>								<b>3,57,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,57,672</b>
					21. Materials And Supplies	General-Voted	3749	Voucher	23,688	0	0	0	23,688	23,688				
						General-Voted	3781	Voucher	47,718	0	0	0	47,718	47,718				
						General-Voted	3782	Voucher	1,77,733	0	0	0	1,77,733	1,77,733				
					<b>Total Object Head-- 21 :</b>								<b>2,49,139</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,139</b>	<b>2,49,139</b>
					24. P.O.L.	General-Voted	1876	Voucher	2,000	0	0	0	2,000	2,000				
						General-Voted	3004	Voucher	5,000	0	0	0	5,000	5,000				
						General-Voted	3567	Voucher	4,24,008	0	0	0	4,24,008	4,24,008				
						General-Voted	375	Voucher	29,576	0	0	0	29,576	29,576				
						General-Voted	3762	Voucher	2,01,560	0	0	0	2,01,560	2,01,560				
					<b>Total Object Head-- 24 :</b>								<b>6,62,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,62,144</b>	<b>6,62,144</b>
					51.Motor Vehicles	General-Voted	1564	Voucher	17,800	0	0	0	17,800	17,800				
						General-Voted	1603	Voucher	19,480	0	0	0	19,480	19,480				
						General-Voted	3133	Voucher	10,402	0	0	0	10,402	10,402				
						General-Voted	3376	Voucher	69,324	0	0	0	69,324	69,324				
						General-Voted	3565	Voucher	5,872	0	0	0	5,872	5,872				



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted	374	Voucher	20,646	0	0	0	20,646	20,646
<b>Total Object Head-- 51 :</b>									<b>1,43,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,524</b>	<b>1,43,524</b>
<b>Total Sub Head :</b>									<b>66,62,302</b>	<b>46,500</b>	<b>6,40,800</b>	<b>61,600</b>	<b>59,13,402</b>	<b>66,15,802</b>
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	183	Voucher	14,55,488	3,000	64,490	13,200	13,74,798	14,52,488
						General-Voted	263	Voucher	92,470	0	20,000	2,200	70,270	92,470
						General-Voted	2995	Voucher	21,120	0	0	0	21,120	21,120
						General-Voted	2996	Voucher	3,12,939	0	0	0	3,12,939	3,12,939
<b>Total Object Head-- 1 :</b>									<b>18,82,017</b>	<b>3,000</b>	<b>84,490</b>	<b>15,400</b>	<b>17,79,127</b>	<b>18,79,017</b>
			02. Wages			General-Voted	1903	Voucher	1,84,250	0	0	0	1,84,250	1,84,250
<b>Total Object Head-- 2 :</b>									<b>1,84,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,250</b>	<b>1,84,250</b>
			11. Domestic Travel Expenses			General-Voted	3764	Voucher	2,520	0	0	0	2,520	2,520
<b>Total Object Head-- 11 :</b>									<b>2,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,520</b>	<b>2,520</b>
			13. Office Expenses			General-Voted	2004	Voucher	75,360	0	0	0	75,360	75,360
						General-Voted	3346	Voucher	78,360	0	0	0	78,360	78,360
						General-Voted	3350	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	3468	Voucher	47,335	0	0	0	47,335	47,335
<b>Total Object Head-- 13 :</b>									<b>2,71,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,71,055</b>	<b>2,71,055</b>
			24. P.O.L			General-Voted	3564	Voucher	11,280	0	0	0	11,280	11,280
<b>Total Object Head-- 24 :</b>									<b>11,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,280</b>	<b>11,280</b>
<b>Total Sub Head :</b>									<b>23,51,122</b>	<b>3,000</b>	<b>84,490</b>	<b>15,400</b>	<b>22,48,232</b>	<b>23,48,122</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	003			<b>Total Minor Head 3 :</b>				<b>90,13,424</b>	<b>49,500</b>	<b>7,25,290</b>	<b>77,000</b>	<b>81,61,634</b>	<b>89,63,924</b>
					<b>Total Sub Major Head 0 :</b>				<b>90,21,962</b>	<b>49,500</b>	<b>7,25,290</b>	<b>77,000</b>	<b>81,70,172</b>	<b>89,72,462</b>
					<b>Total Major Head 2055 :</b>				<b>90,21,962</b>	<b>49,500</b>	<b>7,25,290</b>	<b>77,000</b>	<b>81,70,172</b>	<b>89,72,462</b>
					<b>Total of Month :</b>				<b>90,21,962</b>	<b>49,500</b>	<b>7,25,290</b>	<b>77,000</b>	<b>81,70,172</b>	<b>89,72,462</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	232	Voucher	1,27,467	0	0	0	1,27,467	1,27,467
						General-Voted	233	Voucher	2,55,617	0	25,000	0	2,30,617	2,55,617
						General-Voted	236	Voucher	1,71,155	0	20,000	0	1,51,155	1,71,155
						General-Voted	238	Voucher	89,470	0	10,000	0	79,470	89,470
						General-Voted	239	Voucher	10,83,233	10,063	2,64,600	19,800	7,88,770	10,73,170
						General-Voted	2573	Voucher	2,59,194	0	0	0	2,59,194	2,59,194
						General-Voted	711	Voucher	16,601	0	0	0	16,601	16,601
						General-Voted	733	Voucher	27,01,312	42,500	3,18,700	39,600	23,00,512	26,58,812
					<b>Total Object Head-- 1 :</b>				<b>47,04,049</b>	<b>52,563</b>	<b>6,38,300</b>	<b>59,400</b>	<b>39,53,786</b>	<b>46,51,486</b>
					06. Medical Treatment	General-Voted	828	Voucher	1,07,847	0	0	0	1,07,847	1,07,847
					<b>Total Object Head-- 6 :</b>				<b>1,07,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,847</b>	<b>1,07,847</b>
					(11) Travel Expenses	General-Voted	3120	Voucher	33,411	0	0	0	33,411	33,411

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	003	(01) Police Training School/College	0	(11) Travel Expenses				<b>33,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,411</b>	<b>33,411</b>
					51.Motor Vehicles	General-Voted	819	Voucher	24,704	0	0	0	24,704	24,704
					<b>Total Object Head-- 11 :</b>				<b>24,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,704</b>	<b>24,704</b>
					<b>Total Sub Head :</b>				<b>48,70,011</b>	<b>52,563</b>	<b>6,38,300</b>	<b>59,400</b>	<b>41,19,748</b>	<b>48,17,448</b>
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1515	Voucher	13,856	0	0	0	13,856	13,856
						General-Voted	1516	Voucher	22,506	0	0	0	22,506	22,506
						General-Voted	166	Voucher	14,83,937	3,000	64,490	13,200	14,03,247	14,80,937
						General-Voted	241	Voucher	94,390	0	20,000	2,200	72,190	94,390
					<b>Total Object Head-- 1 :</b>				<b>16,14,689</b>	<b>3,000</b>	<b>84,490</b>	<b>15,400</b>	<b>15,11,799</b>	<b>16,11,689</b>
					13. Office Expenses	General-Voted	829	Voucher	89,535	0	0	0	89,535	89,535
						General-Voted	830	Voucher	89,336	0	0	0	89,336	89,336
					<b>Total Object Head-- 13 :</b>				<b>1,78,871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,871</b>	<b>1,78,871</b>
					<b>Total Sub Head :</b>				<b>17,93,560</b>	<b>3,000</b>	<b>84,490</b>	<b>15,400</b>	<b>16,90,670</b>	<b>17,90,560</b>
					<b>Total Minor Head 3 :</b>				<b>66,63,571</b>	<b>55,563</b>	<b>7,22,790</b>	<b>74,800</b>	<b>58,10,418</b>	<b>66,08,008</b>
					<b>Total Sub Major Head 0 :</b>				<b>66,63,571</b>	<b>55,563</b>	<b>7,22,790</b>	<b>74,800</b>	<b>58,10,418</b>	<b>66,08,008</b>
					<b>Total Major Head 2055 :</b>				<b>66,63,571</b>	<b>55,563</b>	<b>7,22,790</b>	<b>74,800</b>	<b>58,10,418</b>	<b>66,08,008</b>
					<b>Total of Month :</b>				<b>66,63,571</b>	<b>55,563</b>	<b>7,22,790</b>	<b>74,800</b>	<b>58,10,418</b>	<b>66,08,008</b>

**Month of Account:** AUG/2022

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

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1609	Voucher	3,81,745	0	0	0	3,81,745	3,81,745
<b>Total Object Head-- 14 :</b>									<b>3,81,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,81,745</b>	<b>3,81,745</b>
<b>Total Sub Head :</b>									<b>3,81,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,81,745</b>	<b>3,81,745</b>
<b>Total Minor Head 1 :</b>									<b>3,81,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,81,745</b>	<b>3,81,745</b>
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	14210	Challan	-5,095	0	0	0	-5,095	-5,095
						General-Voted	1466	Voucher	23,428	0	0	0	23,428	23,428
						General-Voted	1467	Voucher	4,393	0	0	0	4,393	4,393
						General-Voted	915	Voucher	27,76,218	42,500	3,20,900	39,600	23,73,218	27,33,718
						General-Voted	917	Voucher	2,55,617	0	25,000	0	2,30,617	2,55,617
						General-Voted	918	Voucher	11,17,478	2,500	2,70,000	19,800	8,25,178	11,14,978
						General-Voted	973	Voucher	89,470	0	10,000	0	79,470	89,470
						General-Voted	974	Voucher	1,76,190	0	20,000	0	1,56,190	1,76,190
<b>Total Object Head-- 1 :</b>									<b>44,37,699</b>	<b>45,000</b>	<b>6,45,900</b>	<b>59,400</b>	<b>36,87,399</b>	<b>43,92,699</b>
			(13) Office Expenses			General-Voted	3101	Voucher	481	0	0	0	481	481
						General-Voted	3118	Voucher	91,513	0	0	0	91,513	91,513
						General-Voted	3120	Voucher	73,336	0	0	0	73,336	73,336
						General-Voted	3123	Voucher	88,026	0	0	0	88,026	88,026
<b>Total Object Head-- 13 :</b>									<b>2,53,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,356</b>	<b>2,53,356</b>
			51.Motor Vehicles			General-Voted	2698	Voucher	19,885	0	0	0	19,885	19,885
<b>Total Object Head-- 51 :</b>									<b>19,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,885</b>	<b>19,885</b>
<b>Total Sub Head :</b>									<b>47,10,940</b>	<b>45,000</b>	<b>6,45,900</b>	<b>59,400</b>	<b>39,60,640</b>	<b>46,65,940</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	2752	Voucher	7,788	0	0	0	7,788	7,788
						General-Voted	916	Voucher	97,028	0	15,000	2,200	79,828	97,028
						General-Voted	963	Voucher	15,61,694	3,000	65,080	13,200	14,80,414	15,58,694
<b>Total Object Head-- 1 :</b>									<b>16,66,510</b>	<b>3,000</b>	<b>80,080</b>	<b>15,400</b>	<b>15,68,030</b>	<b>16,63,510</b>
<b>Total Sub Head :</b>									<b>16,66,510</b>	<b>3,000</b>	<b>80,080</b>	<b>15,400</b>	<b>15,68,030</b>	<b>16,63,510</b>
<b>Total Minor Head 3 :</b>									<b>63,77,450</b>	<b>48,000</b>	<b>7,25,980</b>	<b>74,800</b>	<b>55,28,670</b>	<b>63,29,450</b>
<b>Total Sub Major Head 0 :</b>									<b>67,59,195</b>	<b>48,000</b>	<b>7,25,980</b>	<b>74,800</b>	<b>59,10,415</b>	<b>67,11,195</b>
<b>Total Major Head 2055 :</b>									<b>67,59,195</b>	<b>48,000</b>	<b>7,25,980</b>	<b>74,800</b>	<b>59,10,415</b>	<b>67,11,195</b>
<b>Total of Month :</b>									<b>67,59,195</b>	<b>48,000</b>	<b>7,25,980</b>	<b>74,800</b>	<b>59,10,415</b>	<b>67,11,195</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2484	Voucher	9,361	0	0	0	9,361	9,361
						General-Voted	3533	Voucher	8,413	0	0	0	8,413	8,413
<b>Total Object Head-- 14 :</b>									<b>17,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,774</b>	<b>17,774</b>
<b>Total Sub Head :</b>									<b>17,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,774</b>	<b>17,774</b>
			(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	General-Voted	3884	Voucher	1,89,84,674	0	0	0	1,89,84,674	1,89,84,674
<b>Total Object Head-- 20 :</b>									<b>1,89,84,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,84,674</b>	<b>1,89,84,674</b>

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800007 Principal Police Training School Shillong												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	<b>Total Sub Head :</b>					<b>1,89,84,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,84,674</b>	<b>1,89,84,674</b>
				<b>Total Minor Head 1 :</b>					<b>1,90,02,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,02,448</b>	<b>1,90,02,448</b>
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1467	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	3782	Voucher	25,597	0	0	0	25,597	25,597
						General-Voted	3789	Voucher	1,15,020	0	0	0	1,15,020	1,15,020
						General-Voted	3916	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	736	Voucher	27,37,743	37,500	3,24,900	39,600	23,35,743	27,00,243
						General-Voted	739	Voucher	1,76,190	0	20,000	0	1,56,190	1,76,190
						General-Voted	741	Voucher	2,55,617	0	25,000	0	2,30,617	2,55,617
						General-Voted	747	Voucher	11,17,478	2,500	2,81,750	19,800	8,13,428	11,14,978
						General-Voted	850	Voucher	46,262	0	0	0	46,262	46,262
						General-Voted	851	Voucher	89,470	0	10,000	0	79,470	89,470
						General-Voted	852	Voucher	18,000	0	12,000	0	6,000	18,000
					<b>Total Object Head-- 1 :</b>				<b>46,15,377</b>	<b>40,000</b>	<b>6,73,650</b>	<b>59,400</b>	<b>38,42,327</b>	<b>45,75,377</b>
			02. Wages		General-Voted		2220	Voucher	23,438	0	0	0	23,438	23,438
					<b>Total Object Head-- 2 :</b>				<b>23,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,438</b>	<b>23,438</b>
			05. Rewards		General-Voted		3243	Voucher	10,000	0	0	0	10,000	10,000
					General-Voted		3342	Voucher	200	0	0	0	200	200
					<b>Total Object Head-- 5 :</b>				<b>10,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,200</b>	<b>10,200</b>
			(11) Travel Expenses		General-Voted		1152	Voucher	38,150	0	0	0	38,150	38,150
					General-Voted		2486	Voucher	78,224	0	0	0	78,224	78,224

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	003	(01) Police Training School/College	0	(11) Travel Expenses				<b>1,16,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,374</b>	<b>1,16,374</b>
					(13) Office Expenses	General-Voted	1597	Voucher	1,18,663	0	0	0	1,18,663	1,18,663
						General-Voted	1650	Voucher	1,15,014	0	0	0	1,15,014	1,15,014
						General-Voted	3118	Voucher	1,08,133	0	0	0	1,08,133	1,08,133
					<b>Total Object Head-- 11 :</b>				<b>3,41,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,41,810</b>	<b>3,41,810</b>
					24. P.O.L.	General-Voted	3428	Voucher	17,356	0	0	0	17,356	17,356
						General-Voted	3563	Voucher	7,18,644	0	0	0	7,18,644	7,18,644
					<b>Total Object Head-- 24 :</b>				<b>7,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,36,000</b>	<b>7,36,000</b>
					28. Payment For Professional And Special	General-Voted	3784	Voucher	2,24,700	0	0	0	2,24,700	2,24,700
					<b>Total Object Head-- 28 :</b>				<b>2,24,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,24,700</b>	<b>2,24,700</b>
					51.Motor Vehicles	General-Voted	1603	Voucher	42,762	0	0	0	42,762	42,762
						General-Voted	1632	Voucher	42,638	0	0	0	42,638	42,638
						General-Voted	2976	Voucher	9,520	0	0	0	9,520	9,520
						General-Voted	3895	Voucher	41,085	0	0	0	41,085	41,085
					<b>Total Object Head-- 51 :</b>				<b>1,36,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,005</b>	<b>1,36,005</b>
					<b>Total Sub Head :</b>				<b>62,03,904</b>	<b>40,000</b>	<b>6,73,650</b>	<b>59,400</b>	<b>54,30,854</b>	<b>61,63,904</b>
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1452	Voucher	43,215	0	0	0	43,215	43,215
						General-Voted	751	Voucher	97,028	0	15,000	2,200	79,828	97,028
						General-Voted	961	Voucher	15,61,694	3,000	65,580	13,200	14,79,914	15,58,694
					<b>Total Object Head-- 1 :</b>				<b>17,01,937</b>	<b>3,000</b>	<b>80,580</b>	<b>15,400</b>	<b>16,02,957</b>	<b>16,98,937</b>
					02. Wages	General-Voted	2221	Voucher	1,38,188	0	0	0	1,38,188	1,38,188

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	003	(06) Meghalaya Police Academy	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,38,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,188</b>	<b>1,38,188</b>
				05. Rewards	General-Voted		3241	Voucher	40,000	0	0	0	40,000	40,000
					General-Voted		3345	Voucher	400	0	0	0	400	400
					<b>Total Object Head-- 5 :</b>				<b>40,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,400</b>	<b>40,400</b>
				11. Domestic Travel Expenses	General-Voted		2485	Voucher	2,654	0	0	0	2,654	2,654
					<b>Total Object Head-- 11 :</b>				<b>2,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,654</b>	<b>2,654</b>
				13. Office Expenses	General-Voted		3116	Voucher	1,23,385	0	0	0	1,23,385	1,23,385
					General-Voted		3307	Voucher	95,303	0	0	0	95,303	95,303
					General-Voted		3447	Voucher	92,236	0	0	0	92,236	92,236
					General-Voted		3805	Voucher	92,841	0	0	0	92,841	92,841
					General-Voted		3806	Voucher	1,13,942	0	0	0	1,13,942	1,13,942
					General-Voted		3807	Voucher	95,844	0	0	0	95,844	95,844
					General-Voted		3813	Voucher	92,201	0	0	0	92,201	92,201
					General-Voted		3814	Voucher	86,847	0	0	0	86,847	86,847
					General-Voted		3815	Voucher	75,070	0	0	0	75,070	75,070
					<b>Total Object Head-- 13 :</b>				<b>8,67,669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,67,669</b>	<b>8,67,669</b>
				24. P.O.L	General-Voted		3543	Voucher	11,750	0	0	0	11,750	11,750
					<b>Total Object Head-- 24 :</b>				<b>11,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,750</b>	<b>11,750</b>
					<b>Total Sub Head :</b>				<b>27,62,598</b>	<b>3,000</b>	<b>80,580</b>	<b>15,400</b>	<b>26,63,618</b>	<b>27,59,598</b>
					<b>Total Minor Head 3 :</b>				<b>89,66,502</b>	<b>43,000</b>	<b>7,54,230</b>	<b>74,800</b>	<b>80,94,472</b>	<b>89,23,502</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,79,68,950</b>	<b>43,000</b>	<b>7,54,230</b>	<b>74,800</b>	<b>2,70,96,920</b>	<b>2,79,25,950</b>



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Run Date :

02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1800007 Principal Police Training School Shillong													
<b>Month of Account:</b>	SEP/2022													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Sub Head</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
2055					<b>Total Major Head</b>	<b>2055 :</b>			<b>2,79,68,950</b>	<b>43,000</b>	<b>7,54,230</b>	<b>74,800</b>	<b>2,70,96,920</b>	<b>2,79,25,950</b>
					<b>Total of Month :</b>				<b>2,79,68,950</b>	<b>43,000</b>	<b>7,54,230</b>	<b>74,800</b>	<b>2,70,96,920</b>	<b>2,79,25,950</b>
					<b>Total of DDO</b>	<b>1800007 :</b>			<b>6,20,87,437</b>	<b>2,29,063</b>	<b>44,36,870</b>	<b>4,55,400</b>	<b>5,69,66,104</b>	<b>6,18,58,374</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>6,18,58,374</b>	
<u>Summary of DDO wise expenditure</u>														
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>								<b>4,08,057</b>
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(14) Recruitment Of Police Personnel In Meghalaya Police</b>	<b>0</b>	<b>20.Other Administrative Expenses</b>	<b>General-Voted</b>								<b>1,89,84,674</b>
<b>2055</b>	<b>00</b>	<b>3</b>	<b>(01) Police Training School/College</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>								<b>2,72,77,178</b>
<b>2055</b>	<b>00</b>	<b>3</b>	<b>(01) Police Training School/College</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>								<b>54,688</b>
<b>2055</b>	<b>00</b>	<b>3</b>	<b>(01) Police Training School/College</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>								<b>10,200</b>
<b>2055</b>	<b>00</b>	<b>3</b>	<b>(01) Police Training School/College</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>								<b>1,07,847</b>
<b>2055</b>	<b>00</b>	<b>3</b>	<b>(01) Police Training School/College</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>								<b>1,73,282</b>
<b>2055</b>	<b>00</b>	<b>3</b>	<b>(01) Police Training School/College</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>								<b>9,52,838</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800007 Principal Police Training School ShillongSummary of DDO wise expenditure

2055	00	3	(01) Police Training School/College	0	21. Materials And Supplies	General-Voted	2,49,139
2055	00	3	(01) Police Training School/College	0	24. P.O.L.	General-Voted	14,42,560
2055	00	3	(01) Police Training School/College	0	28. Payment For Professional And Special	General-Voted	2,24,700
2055	00	3	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted	3,24,118
2055	00	3	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	99,40,456
2055	00	3	(06) Meghalaya Police Academy	0	02. Wages	General-Voted	3,22,438
2055	00	3	(06) Meghalaya Police Academy	0	05. Rewards	General-Voted	40,400
2055	00	3	(06) Meghalaya Police Academy	0	11. Domestic Travel Expenses	General-Voted	5,174
2055	00	3	(06) Meghalaya Police Academy	0	13. Office Expenses	General-Voted	13,17,595
2055	00	3	(06) Meghalaya Police Academy	0	24. P.O.L	General-Voted	23,030
							<b>6,18,58,374</b>

**Voucher Wise Expenditure Report**  
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Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	645	Voucher	2,20,198	6,738	29,000	2,200	1,82,260	2,13,460
<b>Total Object Head-- I :</b>									<b>2,20,198</b>	<b>6,738</b>	<b>29,000</b>	<b>2,200</b>	<b>1,82,260</b>	<b>2,13,460</b>
<b>Total Sub Head :</b>									<b>2,20,198</b>	<b>6,738</b>	<b>29,000</b>	<b>2,200</b>	<b>1,82,260</b>	<b>2,13,460</b>
			(02) State Special Branch	0	(01) Salaries	General-Voted	642	Voucher	45,614	0	0	0	45,614	45,614
<b>Total Object Head-- I :</b>									<b>45,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,614</b>	<b>45,614</b>
<b>Total Sub Head :</b>									<b>45,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,614</b>	<b>45,614</b>
<b>Total Minor Head 101 :</b>									<b>2,65,812</b>	<b>6,738</b>	<b>29,000</b>	<b>2,200</b>	<b>2,27,874</b>	<b>2,59,074</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1092	Voucher	18,41,778	0	0	0	18,41,778	18,41,778
						Voted-Sixth-Schedule-Khasi	1095	Voucher	14,196	0	0	0	14,196	14,196
						Voted-Sixth-Schedule-Khasi	1097	Voucher	62,092	0	0	0	62,092	62,092
						Voted-Sixth-Schedule-Khasi	1101	Voucher	19,900	0	0	0	19,900	19,900
						Voted-Sixth-Schedule-Khasi	1104	Voucher	2,20,968	0	0	0	2,20,968	2,20,968
						Voted-Sixth-Schedule-Khasi	1222	Voucher	20,039	0	0	0	20,039	20,039
						Voted-Sixth-Schedule-Khasi	1549	Voucher	81,913	0	0	0	81,913	81,913
						Voted-Sixth-Schedule-Khasi	1550	Voucher	1,23,588	0	0	0	1,23,588	1,23,588
						Voted-Sixth-Schedule-Khasi	1551	Voucher	9,726	0	4,210	2,200	3,316	9,726
						Voted-Sixth-	1552	Voucher	4,40,413	5,451	17,010	2,200	4,15,752	4,34,962

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	612	Voucher	14,66,520	4,000	2,81,500	8,800	11,72,220	14,62,520
						Voted-Sixth-Schedule-Khasi	614	Voucher	81,264	0	0	0	81,264	81,264
						Voted-Sixth-Schedule-Khasi	615	Voucher	72,076	0	0	0	72,076	72,076
						Voted-Sixth-Schedule-Khasi	618	Voucher	2,20,15,257	60,167	29,86,208	2,39,800	1,87,29,082	2,19,55,090
						Voted-Sixth-Schedule-Khasi	621	Voucher	2,31,98,367	97,978	30,74,970	3,67,400	1,96,58,019	2,31,00,389
						Voted-Sixth-Schedule-Khasi	625	Voucher	1,23,98,347	42,931	31,340	2,24,400	1,20,99,676	1,23,55,416
						Voted-Sixth-Schedule-Khasi	627	Voucher	75,78,379	20,000	13,320	1,07,800	74,37,259	75,58,379
						Voted-Sixth-Schedule-Khasi	633	Voucher	5,04,196	0	50,000	0	4,54,196	5,04,196
						Voted-Sixth-Schedule-Khasi	636	Voucher	2,16,147	0	30,000	0	1,86,147	2,16,147
						Voted-Sixth-Schedule-Khasi	638	Voucher	2,15,441	0	0	0	2,15,441	2,15,441
						Voted-Sixth-Schedule-Khasi	640	Voucher	1,19,500	0	47,000	0	72,500	1,19,500
						Voted-Sixth-Schedule-Khasi	643	Voucher	1,08,40,602	47,016	24,02,735	1,65,000	82,25,851	1,07,93,586
						Voted-Sixth-Schedule-Khasi	651	Voucher	1,30,60,064	56,690	0	1,95,800	1,28,07,574	1,30,03,374
						Voted-Sixth-Schedule-Khasi	653	Voucher	13,793	0	0	0	13,793	13,793
						Voted-Sixth-Schedule-Khasi	654	Voucher	10,615	0	0	0	10,615	10,615

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	655	Voucher	19,841	0	0	0	19,841	19,841
						Voted-Sixth-Schedule-Khasi	657	Voucher	79,56,734	26,567	68,290	94,600	77,67,277	79,30,167
						Voted-Sixth-Schedule-Khasi	660	Voucher	1,35,647	1,000	13,000	2,200	1,19,447	1,34,647
						Voted-Sixth-Schedule-Khasi	662	Voucher	7,85,718	0	2,00,000	0	5,85,718	7,85,718
						Voted-Sixth-Schedule-Khasi	664	Voucher	11,37,547	1,694	1,73,550	0	9,62,303	11,35,853
						Voted-Sixth-Schedule-Khasi	665	Voucher	8,23,130	0	1,50,500	15,400	6,57,230	8,23,130
						Voted-Sixth-Schedule-Khasi	669	Voucher	8,42,320	3,000	1,42,840	2,200	6,94,280	8,39,320
						Voted-Sixth-Schedule-Khasi	671	Voucher	20,40,004	9,574	2,13,460	15,400	18,01,570	20,30,430
						Voted-Sixth-Schedule-Khasi	675	Voucher	21,03,272	8,000	1,72,500	37,400	18,85,372	20,95,272
						Voted-Sixth-Schedule-Khasi	834	Voucher	53,53,808	14,000	10,16,930	83,600	42,39,278	53,39,808
<b>Total Object Head-- I :</b>									<b>11,58,23,202</b>	<b>3,98,068</b>	<b>1,10,89,363</b>	<b>15,64,200</b>	<b>10,27,71,571</b>	<b>11,54,25,134</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1687	Voucher	3,780	0	0	0	3,780	3,780
<b>Total Object Head-- II :</b>									<b>3,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,780</b>	<b>3,780</b>
<b>Total Sub Head :</b>									<b>11,58,26,982</b>	<b>3,98,068</b>	<b>1,10,89,363</b>	<b>15,64,200</b>	<b>10,27,75,351</b>	<b>11,54,28,914</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	608	Voucher	42,052	0	7,000	0	35,052	42,052
						Voted-Sixth-	611	Voucher	1,19,518	1,000	11,000	2,200	1,05,318	1,18,518

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries				1,61,570	1,000	18,000	2,200	1,40,370	1,60,570	
									<b>Total Object Head-- I :</b>						
									<b>Total Sub Head :</b>	1,61,570	1,000	18,000	2,200	1,40,370	1,60,570
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	631	Voucher	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806	
									<b>Total Object Head-- I :</b>	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806
									<b>Total Sub Head :</b>	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	329	Voucher	8,17,412	1,000	78,500	2,200	7,35,712	8,16,412	
									<b>Total Object Head-- I :</b>	12,17,066	2,000	1,60,000	4,400	10,50,666	12,15,066
									<b>Total Sub Head :</b>	12,17,066	2,000	1,60,000	4,400	10,50,666	12,15,066
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	637	Voucher	66,534	0	0	0	66,534	66,534	
									<b>Total Object Head-- I :</b>	6,05,900	1,000	43,500	2,200	5,59,200	6,04,900
									<b>Total Sub Head :</b>	6,05,900	1,000	43,500	2,200	5,59,200	6,04,900
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	607	Voucher	1,48,556	1,000	29,500	2,200	1,15,856	1,47,556	
									<b>Total Object Head-- I :</b>	6,35,992	1,000	87,030	2,200	5,45,762	6,34,992
									<b>Total Sub Head :</b>	6,35,992	1,000	87,030	2,200	5,45,762	6,34,992
			(10) Cost Of Police	0	(01) Salaries	General-Voted	716	Voucher	12,05,082	2,000	1,27,100	15,400	10,60,582	12,03,082	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	819	Voucher	4,21,000	0	75,000	2,200	3,43,800	4,21,000		
						General-Voted	823	Voucher	34,562	0	5,500	2,200	26,862	34,562		
			<b>Total Object Head-- I :</b>								<b>16,60,644</b>	<b>2,000</b>	<b>2,07,600</b>	<b>19,800</b>	<b>14,31,244</b>	<b>16,58,644</b>
			<b>Total Sub Head :</b>								<b>16,60,644</b>	<b>2,000</b>	<b>2,07,600</b>	<b>19,800</b>	<b>14,31,244</b>	<b>16,58,644</b>
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	573	Voucher	1,29,986	0	41,000	0	88,986	1,29,986		
						General-Voted	575	Voucher	1,32,475	0	44,000	0	88,475	1,32,475		
			<b>Total Object Head-- I :</b>								<b>2,62,461</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>1,77,461</b>	<b>2,62,461</b>
			<b>Total Sub Head :</b>								<b>2,62,461</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>1,77,461</b>	<b>2,62,461</b>
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	312	Voucher	2,44,952	0	78,000	2,200	1,64,752	2,44,952		
						General-Voted	314	Voucher	88,622	0	4,080	2,200	82,342	88,622		
			<b>Total Object Head-- I :</b>								<b>3,33,574</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,47,094</b>	<b>3,33,574</b>
			<b>Total Sub Head :</b>								<b>3,33,574</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,47,094</b>	<b>3,33,574</b>
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	317	Voucher	1,13,326	0	41,000	2,200	70,126	1,13,326		
						General-Voted	623	Voucher	1,40,468	0	18,000	2,200	1,20,268	1,40,468		
			<b>Total Object Head-- I :</b>								<b>2,53,794</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>1,90,394</b>	<b>2,53,794</b>
			<b>Total Sub Head :</b>								<b>2,53,794</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>1,90,394</b>	<b>2,53,794</b>
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	635	Voucher	3,46,913	0	40,030	4,400	3,02,483	3,46,913		
						General-Voted	646	Voucher	3,31,022	0	67,170	6,600	2,57,252	3,31,022		
			<b>Total Object Head-- I :</b>								<b>6,77,935</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>5,59,735</b>	<b>6,77,935</b>
			<b>Total Sub Head :</b>								<b>6,77,935</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>5,59,735</b>	<b>6,77,935</b>

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	578	Voucher	1,69,512	2,942	46,485	2,200	1,17,885	1,66,570				
						General-Voted	626	Voucher	2,04,057	2,000	33,000	4,400	1,64,657	2,02,057				
					<b>Total Object Head-- 1 :</b>								<b>3,73,569</b>	<b>4,942</b>	<b>79,485</b>	<b>6,600</b>	<b>2,82,542</b>	<b>3,68,627</b>
					<b>Total Sub Head :</b>								<b>3,73,569</b>	<b>4,942</b>	<b>79,485</b>	<b>6,600</b>	<b>2,82,542</b>	<b>3,68,627</b>
					<b>Total Minor Head 109 :</b>								<b>12,23,29,293</b>	<b>4,11,010</b>	<b>1,20,59,008</b>	<b>16,23,600</b>	<b>10,82,35,675</b>	<b>12,19,18,283</b>
					113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	606	Voucher	1,18,308	0	9,000	0	1,09,308	1,18,308		
								Voted-Sixth-Schedule-Khasi	667	Voucher	40,819	1,000	8,500	2,200	29,119	39,819		
								Voted-Sixth-Schedule-Khasi	833	Voucher	1,07,196	0	13,800	0	93,396	1,07,196		
								<b>Total Object Head-- 1 :</b>								<b>2,66,323</b>	<b>1,000</b>	<b>31,300</b>
					<b>Total Sub Head :</b>								<b>2,66,323</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>2,31,823</b>	<b>2,65,323</b>
					<b>Total Minor Head 113 :</b>								<b>2,66,323</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>2,31,823</b>	<b>2,65,323</b>
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1328	Challan	-1,33,092	0	0	0	-1,33,092	-1,33,092	
									General-Voted	210	Challan	-1,00,000	0	0	0	-1,00,000	-1,00,000	
									General-Voted	2970	Challan	-2,95,633	0	0	0	-2,95,633	-2,95,633	
									<b>Total Object Head-- 70 :</b>								<b>-5,28,725</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>-5,28,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,28,725</b>	<b>-5,28,725</b>					
<b>Total Minor Head 911 :</b>								<b>-5,28,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,28,725</b>	<b>-5,28,725</b>					
<b>Total Sub Major Head 0 :</b>								<b>12,23,32,703</b>	<b>4,18,748</b>	<b>1,21,19,308</b>	<b>16,28,000</b>	<b>10,81,66,647</b>	<b>12,19,13,955</b>					



**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055					<b>Total Major Head</b>	<b>2055 :</b>			<b>12,23,32,703</b>	<b>4,18,748</b>	<b>1,21,19,308</b>	<b>16,28,000</b>	<b>10,81,66,647</b>	<b>12,19,13,955</b>
					<b>Total of Month :</b>				<b>12,23,32,703</b>	<b>4,18,748</b>	<b>1,21,19,308</b>	<b>16,28,000</b>	<b>10,81,66,647</b>	<b>12,19,13,955</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1964	Voucher	1,32,931	0	0	0	1,32,931	1,32,931
						General-Voted	2285	Voucher	1,13,000	0	0	0	1,13,000	1,13,000
					<b>Total Object Head-- 14 :</b>				<b>2,45,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,931</b>	<b>2,45,931</b>
					<b>Total Sub Head :</b>				<b>2,45,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,931</b>	<b>2,45,931</b>
					<b>Total Minor Head 1 :</b>				<b>2,45,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,931</b>	<b>2,45,931</b>
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	304	Voucher	2,20,198	6,738	29,000	2,200	1,82,260	2,13,460
					<b>Total Object Head-- 1 :</b>				<b>2,20,198</b>	<b>6,738</b>	<b>29,000</b>	<b>2,200</b>	<b>1,82,260</b>	<b>2,13,460</b>
					<b>Total Sub Head :</b>				<b>2,20,198</b>	<b>6,738</b>	<b>29,000</b>	<b>2,200</b>	<b>1,82,260</b>	<b>2,13,460</b>
					<b>Total Minor Head 101 :</b>				<b>2,20,198</b>	<b>6,738</b>	<b>29,000</b>	<b>2,200</b>	<b>1,82,260</b>	<b>2,13,460</b>
			(02) State Special Branch	0	(01) Salaries	General-Voted	303	Voucher	45,614	0	0	0	45,614	45,614
					<b>Total Object Head-- 1 :</b>				<b>45,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,614</b>	<b>45,614</b>
					<b>Total Sub Head :</b>				<b>45,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,614</b>	<b>45,614</b>
					<b>Total Minor Head 101 :</b>				<b>45,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,614</b>	<b>45,614</b>
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1281	Voucher	3,49,200	0	0	0	3,49,200	3,49,200

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1345	Voucher	20,801	0	0	0	20,801	20,801
						Voted-Sixth-Schedule-Khasi	1346	Voucher	1,01,557	0	0	0	1,01,557	1,01,557
						Voted-Sixth-Schedule-Khasi	1348	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Khasi	1349	Voucher	2,19,999	1,000	51,210	2,200	1,65,589	2,18,999
						Voted-Sixth-Schedule-Khasi	1352	Voucher	93,016	0	0	0	93,016	93,016
						Voted-Sixth-Schedule-Khasi	1449	Voucher	19,900	0	0	0	19,900	19,900
						Voted-Sixth-Schedule-Khasi	1453	Voucher	86,100	0	0	0	86,100	86,100
						Voted-Sixth-Schedule-Khasi	1455	Voucher	1,08,250	0	0	0	1,08,250	1,08,250
						Voted-Sixth-Schedule-Khasi	1457	Voucher	1,02,300	0	0	0	1,02,300	1,02,300
						Voted-Sixth-Schedule-Khasi	1459	Voucher	68,800	0	0	0	68,800	68,800
						Voted-Sixth-Schedule-Khasi	1460	Voucher	1,20,450	0	0	0	1,20,450	1,20,450
						Voted-Sixth-Schedule-Khasi	1512	Voucher	11,295	0	0	0	11,295	11,295
						Voted-Sixth-Schedule-Khasi	1513	Voucher	20,241	0	0	0	20,241	20,241
						Voted-Sixth-Schedule-Khasi	1514	Voucher	41,174	1,000	7,670	2,200	30,304	40,174
						Voted-Sixth-Schedule-Khasi	1517	Voucher	1,15,038	0	0	0	1,15,038	1,15,038

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02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1518	Voucher	41,174	1,000	7,670	2,200	30,304	40,174
						Voted-Sixth-Schedule-Khasi	1522	Voucher	83,548	2,000	15,340	0	66,208	81,548
						Voted-Sixth-Schedule-Khasi	1602	Voucher	56,727	10,942	7,850	0	37,935	45,785
						Voted-Sixth-Schedule-Khasi	1772	Voucher	52,245	0	0	0	52,245	52,245
						Voted-Sixth-Schedule-Khasi	1774	Voucher	1,02,660	0	0	0	1,02,660	1,02,660
						Voted-Sixth-Schedule-Khasi	1932	Voucher	69,412	0	0	0	69,412	69,412
						Voted-Sixth-Schedule-Khasi	2034	Voucher	2,04,477	0	0	0	2,04,477	2,04,477
						Voted-Sixth-Schedule-Khasi	2072	Voucher	93,840	0	0	0	93,840	93,840
						Voted-Sixth-Schedule-Khasi	2073	Voucher	91,420	0	0	0	91,420	91,420
						Voted-Sixth-Schedule-Khasi	2074	Voucher	90,840	0	0	0	90,840	90,840
						Voted-Sixth-Schedule-Khasi	748	Voucher	2,19,726	0	30,000	0	1,89,726	2,19,726
						Voted-Sixth-Schedule-Khasi	756	Voucher	2,19,206	0	0	0	2,19,206	2,19,206
						Voted-Sixth-Schedule-Khasi	761	Voucher	1,19,500	0	47,000	0	72,500	1,19,500
						Voted-Sixth-Schedule-Khasi	764	Voucher	5,07,364	0	50,000	0	4,57,364	5,07,364
						Voted-Sixth-Schedule-Khasi	773	Voucher	8,23,130	0	1,50,500	15,400	6,57,230	8,23,130

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02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	785	Voucher	53,51,808	14,000	10,16,930	83,600	42,37,278	53,37,808
						Voted-Sixth-Schedule-Khasi	789	Voucher	7,85,718	0	2,00,000	0	5,85,718	7,85,718
						Voted-Sixth-Schedule-Khasi	790	Voucher	1,35,647	1,000	8,000	2,200	1,24,447	1,34,647
						Voted-Sixth-Schedule-Khasi	791	Voucher	20,40,004	9,574	2,38,460	15,400	17,76,570	20,30,430
						Voted-Sixth-Schedule-Khasi	795	Voucher	11,37,547	1,694	1,73,550	0	9,62,303	11,35,853
						Voted-Sixth-Schedule-Khasi	802	Voucher	14,66,520	4,000	2,71,000	8,800	11,82,720	14,62,520
						Voted-Sixth-Schedule-Khasi	810	Voucher	21,03,272	8,000	1,65,000	37,400	18,92,872	20,95,272
						Voted-Sixth-Schedule-Khasi	825	Voucher	8,42,320	3,000	1,42,840	2,200	6,94,280	8,39,320
						Voted-Sixth-Schedule-Khasi	834	Voucher	75,78,379	26,561	13,320	1,07,800	74,30,698	75,51,818
						Voted-Sixth-Schedule-Khasi	837	Voucher	1,07,71,290	47,016	23,86,735	1,62,800	81,74,739	1,07,24,274
						Voted-Sixth-Schedule-Khasi	840	Voucher	79,60,500	17,025	68,290	94,600	77,80,585	79,43,475
						Voted-Sixth-Schedule-Khasi	908	Voucher	1,24,59,267	42,931	31,340	2,22,200	1,21,62,796	1,24,16,336
						Voted-Sixth-Schedule-Khasi	916	Voucher	2,19,01,184	52,894	29,70,943	2,39,800	1,86,37,547	2,18,48,290
						Voted-Sixth-Schedule-Khasi	923	Voucher	1,29,94,276	46,000	0	1,93,600	1,27,54,676	1,29,48,276
						Voted-Sixth-Schedule-Khasi	932	Voucher	2,32,17,681	1,03,029	30,24,490	3,67,400	1,97,22,762	2,31,14,652

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries				<b>11,50,36,603</b>	<b>3,92,666</b>	<b>1,10,78,138</b>	<b>15,59,800</b>	<b>10,20,05,999</b>	<b>11,46,43,937</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2223	Voucher	10,12,445	0	0	0	10,12,445	10,12,445
					<b>Total Object Head-- 2 :</b>				<b>10,12,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,12,445</b>	<b>10,12,445</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2070	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Khasi	2071	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
					<b>Total Object Head-- 6 :</b>				<b>6,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,000</b>	<b>6,00,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1638	Voucher	58,888	0	0	0	58,888	58,888
						Voted-Sixth-Schedule-Khasi	1768	Voucher	1,080	0	0	0	1,080	1,080
						Voted-Sixth-Schedule-Khasi	1770	Voucher	540	0	0	0	540	540
						Voted-Sixth-Schedule-Khasi	1933	Voucher	1,44,240	0	0	0	1,44,240	1,44,240
						Voted-Sixth-Schedule-Khasi	1934	Voucher	88,430	0	0	0	88,430	88,430
						Voted-Sixth-Schedule-Khasi	2132	Voucher	2,33,390	0	0	0	2,33,390	2,33,390
						Voted-Sixth-Schedule-Khasi	2133	Voucher	1,360	0	0	0	1,360	1,360
						Voted-Sixth-Schedule-Khasi	2134	Voucher	94,418	0	0	0	94,418	94,418
						Voted-Sixth-Schedule-Khasi	2135	Voucher	15,690	0	0	0	15,690	15,690
						Voted-Sixth-Schedule-Khasi	2136	Voucher	37,620	0	0	0	37,620	37,620

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2138	Voucher	45,840	0	0	0	45,840	45,840	
						Voted-Sixth-Schedule-Khasi	2139	Voucher	1,13,120	0	0	0	1,13,120	1,13,120	
						Voted-Sixth-Schedule-Khasi	2183	Voucher	21,720	0	0	0	21,720	21,720	
						Voted-Sixth-Schedule-Khasi	2184	Voucher	23,261	0	0	0	23,261	23,261	
						Voted-Sixth-Schedule-Khasi	2185	Voucher	20,526	0	0	0	20,526	20,526	
						Voted-Sixth-Schedule-Khasi	2186	Voucher	3,07,670	0	0	0	3,07,670	3,07,670	
						Voted-Sixth-Schedule-Khasi	2187	Voucher	3,24,070	0	0	0	3,24,070	3,24,070	
						Voted-Sixth-Schedule-Khasi	2188	Voucher	3,77,530	0	0	0	3,77,530	3,77,530	
						Voted-Sixth-Schedule-Khasi	2453	Voucher	9,270	0	0	0	9,270	9,270	
						<b>Total Object Head-- 11 :</b>			<b>19,18,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,18,663</b>	<b>19,18,663</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2380	Voucher	900	0	0	0	900	900	
						Voted-Sixth-Schedule-Khasi	2382	Voucher	62,536	0	0	0	62,536	62,536	
						Voted-Sixth-Schedule-Khasi	2533	Voucher	29,991	0	0	0	29,991	29,991	
						Voted-Sixth-Schedule-Khasi	2534	Voucher	95,897	0	0	0	95,897	95,897	
						<b>Total Object Head-- 13 :</b>			<b>1,89,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,324</b>	<b>1,89,324</b>	
					24.P.O.L	Voted-Sixth-	2137	Voucher	1,89,99,746	0	0	0	1,89,99,746	1,89,99,746	

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L				<b>1,89,99,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,99,746</b>	<b>1,89,99,746</b>
									<b>13,77,56,781</b>	<b>3,92,666</b>	<b>1,10,78,138</b>	<b>15,59,800</b>	<b>12,47,26,177</b>	<b>13,73,64,115</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	831	Voucher	1,19,518	1,000	11,000	2,200	1,05,318	1,18,518
						Voted-Sixth-Schedule-Khasi	929	Voucher	42,052	0	3,500	0	38,552	42,052
									<b>1,61,570</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,43,870</b>	<b>1,60,570</b>
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	1808	Voucher	48,010	0	0	0	48,010	48,010
						Voted-Sixth-Schedule-Khasi	2191	Voucher	18,895	0	0	0	18,895	18,895
						Voted-Sixth-Schedule-Khasi	2221	Voucher	1,090	0	0	0	1,090	1,090
									<b>67,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,995</b>	<b>67,995</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	2454	Voucher	50,000	0	0	0	50,000	50,000
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
			24.P.O.L.			Voted-Sixth-Schedule-Khasi	2222	Voucher	49,990	0	0	0	49,990	49,990
									<b>49,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,990</b>	<b>49,990</b>
									<b>3,29,555</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>3,11,855</b>	<b>3,28,555</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	300	Voucher	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806
									<b>3,19,806</b>	<b>1,000</b>	<b>40,750</b>	<b>2,200</b>	<b>2,75,856</b>	<b>3,18,806</b>
			(13) Office Expenses			General-Voted	2497	Voucher	84,000	0	0	0	84,000	84,000

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses				<b>84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,000</b>	<b>84,000</b>
					<b>Total Object Head-- 13 :</b>				<b>84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,000</b>	<b>84,000</b>
					<b>Total Sub Head :</b>				<b>4,03,806</b>	<b>1,000</b>	<b>40,750</b>	<b>2,200</b>	<b>3,59,856</b>	<b>4,02,806</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	229	Voucher	1,84,262	1,000	60,000	2,200	1,21,062	1,83,262
						General-Voted	230	Voucher	8,17,412	1,000	78,500	2,200	7,35,712	8,16,412
						General-Voted	237	Voucher	1,47,744	0	5,500	0	1,42,244	1,47,744
					<b>Total Object Head-- 1 :</b>				<b>11,49,418</b>	<b>2,000</b>	<b>1,44,000</b>	<b>4,400</b>	<b>9,99,018</b>	<b>11,47,418</b>
					(13) Office Expenses	General-Voted	2393	Voucher	99,999	0	0	0	99,999	99,999
					<b>Total Object Head-- 13 :</b>				<b>99,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,999</b>	<b>99,999</b>
					<b>Total Sub Head :</b>				<b>12,49,417</b>	<b>2,000</b>	<b>1,44,000</b>	<b>4,400</b>	<b>10,99,017</b>	<b>12,47,417</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	297	Voucher	5,39,366	1,000	43,500	2,200	4,92,666	5,38,366
						General-Voted	306	Voucher	66,534	0	0	0	66,534	66,534
					<b>Total Object Head-- 1 :</b>				<b>6,05,900</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>5,59,200</b>	<b>6,04,900</b>
					(13) Office Expenses	General-Voted	2392	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>7,05,900</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>6,59,200</b>	<b>7,04,900</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	781	Voucher	1,48,556	1,000	29,500	2,200	1,15,856	1,47,556
						Voted-Sixth-Schedule-Khasi	797	Voucher	4,87,436	0	57,530	0	4,29,906	4,87,436
					<b>Total Object Head-- 1 :</b>				<b>6,35,992</b>	<b>1,000</b>	<b>87,030</b>	<b>2,200</b>	<b>5,45,762</b>	<b>6,34,992</b>
					<b>Total Sub Head :</b>				<b>6,35,992</b>	<b>1,000</b>	<b>87,030</b>	<b>2,200</b>	<b>5,45,762</b>	<b>6,34,992</b>



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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted		224	Voucher	4,21,000	0	75,000	2,200	3,43,800	4,21,000				
					General-Voted		231	Voucher	34,562	0	5,500	2,200	26,862	34,562				
					General-Voted		296	Voucher	12,05,082	2,000	1,27,100	15,400	10,60,582	12,03,082				
				<b>Total Object Head-- I :</b>								<b>16,60,644</b>	<b>2,000</b>	<b>2,07,600</b>	<b>19,800</b>	<b>14,31,244</b>	<b>16,58,644</b>	
				<b>Total Sub Head :</b>								<b>16,60,644</b>	<b>2,000</b>	<b>2,07,600</b>	<b>19,800</b>	<b>14,31,244</b>	<b>16,58,644</b>	
				(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	(01) Salaries	General-Voted		233	Voucher	1,32,475	0	44,000	0	88,475	1,32,475			
						General-Voted		234	Voucher	1,29,986	0	41,000	0	88,986	1,29,986			
					<b>Total Object Head-- I :</b>								<b>2,62,461</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>1,77,461</b>	<b>2,62,461</b>
					<b>Total Sub Head :</b>								<b>2,62,461</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>1,77,461</b>	<b>2,62,461</b>
				(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	(01) Salaries	General-Voted		223	Voucher	2,44,952	0	78,000	2,200	1,64,752	2,44,952			
			General-Voted				226	Voucher	88,622	0	4,080	2,200	82,342	88,622				
			<b>Total Object Head-- I :</b>								<b>3,33,574</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,47,094</b>	<b>3,33,574</b>		
			<b>Total Sub Head :</b>								<b>3,33,574</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,47,094</b>	<b>3,33,574</b>		
			(14) Cost Of Police Guards For S.P.E'S Office	(01) Salaries	General-Voted		232	Voucher	1,13,326	0	41,000	2,200	70,126	1,13,326				
					General-Voted		302	Voucher	1,40,468	0	18,000	2,200	1,20,268	1,40,468				
				<b>Total Object Head-- I :</b>								<b>2,53,794</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>1,90,394</b>	<b>2,53,794</b>	
				<b>Total Sub Head :</b>								<b>2,53,794</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>1,90,394</b>	<b>2,53,794</b>	
			(16) Cost Of Police Guards For S.I.B'S Office	(01) Salaries	General-Voted		307	Voucher	3,46,913	0	40,030	4,400	3,02,483	3,46,913				
					General-Voted		320	Voucher	3,31,022	0	67,170	6,600	2,57,252	3,31,022				
				<b>Total Object Head-- I :</b>								<b>6,77,935</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>5,59,735</b>	<b>6,77,935</b>	
<b>Total Sub Head :</b>								<b>6,77,935</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>5,59,735</b>	<b>6,77,935</b>					

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>6,77,935</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>5,59,735</b>	<b>6,77,935</b>
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office											
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	235	Voucher	2,04,057	2,000	33,000	4,400	1,64,657	2,02,057
						General-Voted	293	Voucher	1,69,512	2,942	46,485	2,200	1,17,885	1,66,570
<b>Total Object Head-- 1 :</b>									<b>3,73,569</b>	<b>4,942</b>	<b>79,485</b>	<b>6,600</b>	<b>2,82,542</b>	<b>3,68,627</b>
<b>Total Sub Head :</b>									<b>3,73,569</b>	<b>4,942</b>	<b>79,485</b>	<b>6,600</b>	<b>2,82,542</b>	<b>3,68,627</b>
<b>Total Minor Head 109 :</b>									<b>14,46,43,428</b>	<b>4,05,608</b>	<b>1,20,28,283</b>	<b>16,19,200</b>	<b>13,05,90,337</b>	<b>14,42,37,820</b>
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi	738	Voucher	1,18,308	0	9,000	0	1,09,308	1,18,308
						Voted-Sixth-Schedule-Khasi	768	Voucher	40,819	1,000	8,500	2,200	29,119	39,819
						Voted-Sixth-Schedule-Khasi	829	Voucher	1,07,196	0	13,800	0	93,396	1,07,196
<b>Total Object Head-- 1 :</b>									<b>2,66,323</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>2,31,823</b>	<b>2,65,323</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2220	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	2535	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>3,23,323</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>2,88,823</b>	<b>3,22,323</b>
<b>Total Minor Head 113 :</b>									<b>3,23,323</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>2,88,823</b>	<b>3,22,323</b>
		911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	General-Voted	4766	Challan	-2,62,500	0	0	0	-2,62,500	-2,62,500

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6161	Challan	-32,444	0	0	0	-32,444	-32,444
<b>Total Object Head-- 70 :</b>									<b>-2,94,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,94,944</b>	<b>-2,94,944</b>
<b>Total Sub Head :</b>									<b>-2,94,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,94,944</b>	<b>-2,94,944</b>
<b>Total Minor Head 911 :</b>									<b>-2,94,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,94,944</b>	<b>-2,94,944</b>
<b>Total Sub Major Head 0 :</b>									<b>14,51,83,550</b>	<b>4,13,346</b>	<b>1,20,88,583</b>	<b>16,23,600</b>	<b>13,10,58,021</b>	<b>14,47,70,204</b>
<b>Total Major Head 2055 :</b>									<b>14,51,83,550</b>	<b>4,13,346</b>	<b>1,20,88,583</b>	<b>16,23,600</b>	<b>13,10,58,021</b>	<b>14,47,70,204</b>
<b>Total of Month :</b>									<b>14,51,83,550</b>	<b>4,13,346</b>	<b>1,20,88,583</b>	<b>16,23,600</b>	<b>13,10,58,021</b>	<b>14,47,70,204</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3441	Voucher	3,53,752	0	0	0	3,53,752	3,53,752
<b>Total Object Head-- 14 :</b>									<b>3,53,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,53,752</b>	<b>3,53,752</b>
<b>Total Sub Head :</b>									<b>3,53,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,53,752</b>	<b>3,53,752</b>
<b>Total Minor Head 1 :</b>									<b>3,53,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,53,752</b>	<b>3,53,752</b>
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	251	Voucher	2,20,198	6,738	29,000	0	1,84,460	2,13,460
						General-Voted	3338	Voucher	53,592	0	0	0	53,592	53,592
<b>Total Object Head-- 1 :</b>									<b>2,73,790</b>	<b>6,738</b>	<b>29,000</b>	<b>0</b>	<b>2,38,052</b>	<b>2,67,052</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>2,73,790</b>	<b>6,738</b>	<b>29,000</b>	<b>0</b>	<b>2,38,052</b>	<b>2,67,052</b>
<b>Total Minor Head 101 :</b>									<b>2,73,790</b>	<b>6,738</b>	<b>29,000</b>	<b>0</b>	<b>2,38,052</b>	<b>2,67,052</b>
2055	00	101	(01) State C.I.D.Organisation.											
		109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Khasi		1114	Voucher	42,536	0	0	0	42,536	42,536
					Voted-Sixth-Schedule-Khasi		1119	Voucher	36,382	0	4,000	0	32,382	36,382
					Voted-Sixth-Schedule-Khasi		2104	Voucher	31,797	0	0	0	31,797	31,797
					Voted-Sixth-Schedule-Khasi		2105	Voucher	19,602	0	0	0	19,602	19,602
					Voted-Sixth-Schedule-Khasi		2106	Voucher	1,90,979	0	0	0	1,90,979	1,90,979
					Voted-Sixth-Schedule-Khasi		2107	Voucher	1,74,991	0	0	0	1,74,991	1,74,991
					Voted-Sixth-Schedule-Khasi		3221	Voucher	5,200	0	0	0	5,200	5,200
					Voted-Sixth-Schedule-Khasi		3222	Voucher	9,200	0	0	0	9,200	9,200
					Voted-Sixth-Schedule-Khasi		3226	Voucher	1,03,188	0	0	0	1,03,188	1,03,188
					Voted-Sixth-Schedule-Khasi		3229	Voucher	1,17,150	0	0	0	1,17,150	1,17,150
					Voted-Sixth-Schedule-Khasi		3352	Voucher	25,89,873	0	0	0	25,89,873	25,89,873
					Voted-Sixth-Schedule-Khasi		3354	Voucher	4,78,071	0	0	0	4,78,071	4,78,071
					Voted-Sixth-Schedule-Khasi		3356	Voucher	2,64,693	0	0	0	2,64,693	2,64,693
					Voted-Sixth-		3358							

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3358	Voucher	2,19,927	0	0	0	2,19,927	2,19,927	
						Voted-Sixth-Schedule-Khasi	3359	Voucher	53,69,904	0	0	0	53,69,904	53,69,904	
						Voted-Sixth-Schedule-Khasi	3363	Voucher	29,53,830	0	0	0	29,53,830	29,53,830	
						Voted-Sixth-Schedule-Khasi	3366	Voucher	28,58,559	0	0	0	28,58,559	28,58,559	
						Voted-Sixth-Schedule-Khasi	3367	Voucher	51,78,342	0	0	0	51,78,342	51,78,342	
						Voted-Sixth-Schedule-Khasi	3368	Voucher	16,52,872	0	0	0	16,52,872	16,52,872	
						Voted-Sixth-Schedule-Khasi	3369	Voucher	17,58,758	0	0	0	17,58,758	17,58,758	
						Voted-Sixth-Schedule-Khasi	3372	Voucher	3,05,420	0	0	0	3,05,420	3,05,420	
						Voted-Sixth-Schedule-Khasi	3375	Voucher	4,71,687	0	0	0	4,71,687	4,71,687	
						Voted-Sixth-Schedule-Khasi	3380	Voucher	30,723	0	0	0	30,723	30,723	
						Voted-Sixth-Schedule-Khasi	3387	Voucher	2,10,045	0	0	0	2,10,045	2,10,045	
						Voted-Sixth-Schedule-Khasi	3389	Voucher	3,57,060	0	0	0	3,57,060	3,57,060	
						Voted-Sixth-Schedule-Khasi	3392	Voucher	13,23,096	0	0	0	13,23,096	13,23,096	
						Voted-Sixth-Schedule-Khasi	3393	Voucher	55,860	0	5,000	0	50,860	55,860	
						Voted-Sixth-Schedule-Khasi	3394	Voucher	55,860	0	5,000	0	50,860	55,860	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3395	Voucher	1,98,825	0	0	0	1,98,825	1,98,825
						Voted-Sixth-Schedule-Khasi	3409	Voucher	55,860	0	5,000	0	50,860	55,860
						Voted-Sixth-Schedule-Khasi	642	Voucher	53,93,725	15,000	10,06,430	88,000	42,84,295	53,78,725
						Voted-Sixth-Schedule-Khasi	674	Voucher	20,67,933	8,000	1,65,000	37,400	18,57,533	20,59,933
						Voted-Sixth-Schedule-Khasi	677	Voucher	1,05,94,027	46,016	23,29,835	1,65,000	80,53,176	1,05,48,011
						Voted-Sixth-Schedule-Khasi	681	Voucher	20,51,989	10,574	2,14,510	17,600	18,09,305	20,41,415
						Voted-Sixth-Schedule-Khasi	684	Voucher	8,42,320	3,000	1,42,840	2,200	6,94,280	8,39,320
						Voted-Sixth-Schedule-Khasi	686	Voucher	92,017	0	0	0	92,017	92,017
						Voted-Sixth-Schedule-Khasi	689	Voucher	6,32,917	0	0	0	6,32,917	6,32,917
						Voted-Sixth-Schedule-Khasi	691	Voucher	64,896	4,750	0	2,200	57,946	60,146
						Voted-Sixth-Schedule-Khasi	696	Voucher	1,06,453	0	12,000	2,200	92,253	1,06,453
						Voted-Sixth-Schedule-Khasi	700	Voucher	14,66,520	4,000	2,71,000	8,800	11,82,720	14,62,520
						Voted-Sixth-Schedule-Khasi	708	Voucher	8,71,126	0	2,25,000	0	6,46,126	8,71,126
						Voted-Sixth-Schedule-Khasi	712	Voucher	8,23,130	0	1,50,500	15,400	6,57,230	8,23,130
						Voted-Sixth-Schedule-Khasi	723	Voucher	21,175	0	0	0	21,175	21,175

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	734	Voucher	1,35,647	1,000	8,000	2,200	1,24,447	1,34,647
						Voted-Sixth-Schedule-Khasi	742	Voucher	11,37,547	1,694	1,73,550	0	9,62,303	11,35,853
						Voted-Sixth-Schedule-Khasi	743	Voucher	1,19,500	0	47,000	0	72,500	1,19,500
						Voted-Sixth-Schedule-Khasi	744	Voucher	95,392	0	0	0	95,392	95,392
						Voted-Sixth-Schedule-Khasi	746	Voucher	3,14,572	0	20,000	0	2,94,572	3,14,572
						Voted-Sixth-Schedule-Khasi	750	Voucher	4,12,518	0	60,000	0	3,52,518	4,12,518
						Voted-Sixth-Schedule-Khasi	756	Voucher	73,98,724	25,561	13,320	1,12,200	72,47,643	73,73,163
						Voted-Sixth-Schedule-Khasi	781	Voucher	1,24,51,694	42,931	31,340	2,26,600	1,21,50,823	1,24,08,763
						Voted-Sixth-Schedule-Khasi	783	Voucher	2,17,15,483	52,894	29,62,473	2,39,800	1,84,60,316	2,16,62,589
						Voted-Sixth-Schedule-Khasi	784	Voucher	1,28,90,225	46,000	0	1,93,600	1,26,50,625	1,28,44,225
						Voted-Sixth-Schedule-Khasi	785	Voucher	78,70,353	27,967	68,290	94,600	76,79,496	78,42,386
						Voted-Sixth-Schedule-Khasi	786	Voucher	2,30,77,765	1,02,029	30,01,340	3,69,600	1,96,04,796	2,29,75,736
						Voted-Sixth-Schedule-Khasi	787	Voucher	87,025	0	0	0	87,025	87,025
<b>Total Object Head-- I :</b>									<b>13,98,54,963</b>	<b>3,91,416</b>	<b>1,09,21,428</b>	<b>15,77,400</b>	<b>12,69,64,719</b>	<b>13,94,63,547</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1578	Voucher	12,993	0	0	0	12,993	12,993
						Voted-Sixth-	1579							

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1579	Voucher	20,461	0	0	0	20,461	20,461	
						Voted-Sixth-Schedule-Khasi	1580	Voucher	1,51,188	0	0	0	1,51,188	1,51,188	
						Voted-Sixth-Schedule-Khasi	1962	Voucher	3,15,116	0	0	0	3,15,116	3,15,116	
						Voted-Sixth-Schedule-Khasi	1963	Voucher	2,45,165	0	0	0	2,45,165	2,45,165	
						Voted-Sixth-Schedule-Khasi	1965	Voucher	75,000	0	0	0	75,000	75,000	
						Voted-Sixth-Schedule-Khasi	3212	Voucher	1,19,348	0	0	0	1,19,348	1,19,348	
						Voted-Sixth-Schedule-Khasi	3219	Voucher	2,01,457	0	0	0	2,01,457	2,01,457	
						Voted-Sixth-Schedule-Khasi	3632	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi	3633	Voucher	28,441	0	0	0	28,441	28,441	
<b>Total Object Head-- 6 :</b>									<b>11,99,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,99,169</b>	<b>11,99,169</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1788	Voucher	50,880	0	0	0	50,880	50,880	
						Voted-Sixth-Schedule-Khasi	3118	Voucher	4,725	0	0	0	4,725	4,725	
						Voted-Sixth-Schedule-Khasi	3119	Voucher	3,510	0	0	0	3,510	3,510	
						Voted-Sixth-Schedule-Khasi	3210	Voucher	12,790	0	0	0	12,790	12,790	
						Voted-Sixth-Schedule-Khasi	3214	Voucher	3,690	0	0	0	3,690	3,690	
						Voted-Sixth-	3216								



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3216	Voucher	1,24,850	0	0	0	1,24,850	1,24,850	
						Voted-Sixth-Schedule-Khasi	3218	Voucher	27,220	0	0	0	27,220	27,220	
						Voted-Sixth-Schedule-Khasi	3227	Voucher	58,761	0	0	0	58,761	58,761	
						Voted-Sixth-Schedule-Khasi	3500	Voucher	19,120	0	0	0	19,120	19,120	
						Voted-Sixth-Schedule-Khasi	3630	Voucher	40,036	0	0	0	40,036	40,036	
						Voted-Sixth-Schedule-Khasi	3713	Voucher	4,050	0	0	0	4,050	4,050	
						Voted-Sixth-Schedule-Khasi	3714	Voucher	2,700	0	0	0	2,700	2,700	
						Voted-Sixth-Schedule-Khasi	3715	Voucher	1,11,440	0	0	0	1,11,440	1,11,440	
						Voted-Sixth-Schedule-Khasi	3717	Voucher	26,800	0	0	0	26,800	26,800	
<b>Total Object Head-- 11 :</b>									<b>4,90,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,90,572</b>	<b>4,90,572</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1577	Voucher	10,676	0	0	0	10,676	10,676	
						Voted-Sixth-Schedule-Khasi	3398	Voucher	2,45,395	0	0	0	2,45,395	2,45,395	
						Voted-Sixth-Schedule-Khasi	3507	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	3643	Voucher	59,999	0	0	0	59,999	59,999	
						Voted-Sixth-Schedule-Khasi	3646	Voucher	2,44,367	0	0	0	2,44,367	2,44,367	
						Voted-Sixth-	3710								

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3710	Voucher	2,20,353	0	0	0	2,20,353	2,20,353
						Voted-Sixth-Schedule-Khasi	3711	Voucher	1,99,431	0	0	0	1,99,431	1,99,431
						Voted-Sixth-Schedule-Khasi	3718	Voucher	2,07,522	0	0	0	2,07,522	2,07,522
<b>Total Object Head-- 13 :</b>									<b>12,27,743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,27,743</b>	<b>12,27,743</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2640	Voucher	3,37,260	0	0	0	3,37,260	3,37,260
						Voted-Sixth-Schedule-Khasi	3635	Voucher	3,02,184	0	0	0	3,02,184	3,02,184
<b>Total Object Head-- 14 :</b>									<b>6,39,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,39,444</b>	<b>6,39,444</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2674	Voucher	57,079	0	0	0	57,079	57,079
						Voted-Sixth-Schedule-Khasi	2691	Voucher	92,918	0	0	0	92,918	92,918
<b>Total Object Head-- 21 :</b>									<b>1,49,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,997</b>	<b>1,49,997</b>
					24.P.O.L	Voted-Sixth-Schedule-Khasi	1581	Voucher	10,00,202	0	0	0	10,00,202	10,00,202
						Voted-Sixth-Schedule-Khasi	1966	Voucher	6,70,294	0	0	0	6,70,294	6,70,294
						Voted-Sixth-Schedule-Khasi	2684	Voucher	5,59,837	0	0	0	5,59,837	5,59,837
						Voted-Sixth-Schedule-Khasi	2689	Voucher	13,89,691	0	0	0	13,89,691	13,89,691
						Voted-Sixth-Schedule-Khasi	2693	Voucher	79,99,878	0	0	0	79,99,878	79,99,878

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	<b>Total Object Head-- 24 :</b>			<b>1,16,19,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,19,902</b>	<b>1,16,19,902</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1353	Voucher	99,999	0	0	0	99,999	99,999
						Voted-Sixth-Schedule-Khasi	1660	Voucher	69,986	0	0	0	69,986	69,986
						Voted-Sixth-Schedule-Khasi	1662	Voucher	80,010	0	0	0	80,010	80,010
						Voted-Sixth-Schedule-Khasi	1664	Voucher	1,20,001	0	0	0	1,20,001	1,20,001
						Voted-Sixth-Schedule-Khasi	1786	Voucher	72,331	0	0	0	72,331	72,331
						Voted-Sixth-Schedule-Khasi	1787	Voucher	57,666	0	0	0	57,666	57,666
						Voted-Sixth-Schedule-Khasi	2602	Voucher	64,848	0	0	0	64,848	64,848
						Voted-Sixth-Schedule-Khasi	2606	Voucher	6,16,275	0	0	0	6,16,275	6,16,275
						Voted-Sixth-Schedule-Khasi	2673	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi	2681	Voucher	10,663	0	0	0	10,663	10,663
						Voted-Sixth-Schedule-Khasi	2685	Voucher	50,002	0	0	0	50,002	50,002
						Voted-Sixth-Schedule-Khasi	2686	Voucher	59,996	0	0	0	59,996	59,996
						Voted-Sixth-Schedule-Khasi	2687	Voucher	14,720	0	0	0	14,720	14,720
						Voted-Sixth-Schedule-Khasi	3224	Voucher	35,447	0	0	0	35,447	35,447
						Voted-Sixth-Schedule-Khasi	3225	Voucher	70,169	0	0	0	70,169	70,169

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		3400	Voucher	84,386	0	0	0	84,386	84,386				
					Voted-Sixth-Schedule-Khasi		3712	Voucher	3,258	0	0	0	3,258	3,258				
					<b>Total Object Head-- 51 :</b>								<b>16,09,757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,09,757</b>	<b>16,09,757</b>
					<b>Total Sub Head :</b>								<b>15,67,91,547</b>	<b>3,91,416</b>	<b>1,09,21,428</b>	<b>15,77,400</b>	<b>14,39,01,303</b>	<b>15,64,00,131</b>
					(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi		3379	Voucher	9,768	0	0	0	9,768	9,768	9,768	
			Voted-Sixth-Schedule-Khasi				3383	Voucher	26,862	0	0	0	26,862	26,862				
			Voted-Sixth-Schedule-Khasi				705	Voucher	42,052	0	3,500	0	38,552	42,052				
			Voted-Sixth-Schedule-Khasi				725	Voucher	1,19,518	1,000	11,000	2,200	1,05,318	1,18,518				
			<b>Total Object Head-- 1 :</b>						<b>1,98,200</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,80,500</b>	<b>1,97,200</b>				
			(02) Village Defence Organisation	24.P.O.L.	Voted-Sixth-Schedule-Khasi		2610	Voucher	49,857	0	0	0	49,857	49,857				
					<b>Total Object Head-- 24 :</b>						<b>49,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,857</b>	<b>49,857</b>		
			(02) Village Defence Organisation	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1356	Voucher	42,000	0	0	0	42,000	42,000				
					<b>Total Object Head-- 51 :</b>						<b>42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,000</b>	<b>42,000</b>		
					<b>Total Sub Head :</b>						<b>2,90,057</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>2,72,357</b>	<b>2,89,057</b>		
			(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted		250	Voucher	3,19,806	1,000	40,750	2,200	2,75,856	3,18,806				
General-Voted		3275			Voucher	76,824	0	0	0	76,824	76,824							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries				<b>3,96,630</b>	<b>1,000</b>	<b>40,750</b>	<b>2,200</b>	<b>3,52,680</b>	<b>3,95,630</b>
					24. P O L	General-Voted	1560	Voucher	24,933	0	0	0	24,933	24,933
									<b>24,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,933</b>	<b>24,933</b>
					51.Motor Vehicles	General-Voted	1395	Voucher	50,000	0	0	0	50,000	50,000
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
									<b>4,71,563</b>	<b>1,000</b>	<b>40,750</b>	<b>2,200</b>	<b>4,27,613</b>	<b>4,70,563</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	282	Voucher	8,17,412	1,000	78,500	2,200	7,35,712	8,16,412
						General-Voted	286	Voucher	1,47,744	0	5,500	0	1,42,244	1,47,744
						General-Voted	3277	Voucher	1,91,268	0	0	0	1,91,268	1,91,268
						General-Voted	3307	Voucher	47,718	0	0	0	47,718	47,718
						General-Voted	3331	Voucher	34,386	0	0	0	34,386	34,386
						General-Voted	340	Voucher	1,84,262	1,000	60,000	2,200	1,21,062	1,83,262
									<b>14,22,790</b>	<b>2,000</b>	<b>1,44,000</b>	<b>4,400</b>	<b>12,72,390</b>	<b>14,20,790</b>
					24.P.O.L	General-Voted	1561	Voucher	24,990	0	0	0	24,990	24,990
						General-Voted	2339	Voucher	1,49,976	0	0	0	1,49,976	1,49,976
									<b>1,74,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,966</b>	<b>1,74,966</b>
					51.Motor Vehicles	General-Voted	1397	Voucher	60,000	0	0	0	60,000	60,000
									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
									<b>16,57,756</b>	<b>2,000</b>	<b>1,44,000</b>	<b>4,400</b>	<b>15,07,356</b>	<b>16,55,756</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	252	Voucher	5,39,366	1,000	43,500	2,200	4,92,666	5,38,366
						General-Voted	256	Voucher	66,534	0	0	0	66,534	66,534

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	3271	Voucher	1,25,334	0	0	0	1,25,334	1,25,334
<b>Total Object Head-- 1 :</b>									<b>7,31,234</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>6,84,534</b>	<b>7,30,234</b>
					24. P.O.L.	General-Voted	1562	Voucher	24,983	0	0	0	24,983	24,983
						General-Voted	2327	Voucher	30,877	0	0	0	30,877	30,877
<b>Total Object Head-- 24 :</b>									<b>55,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,860</b>	<b>55,860</b>
					51.Motor Vehicles	General-Voted	1396	Voucher	50,000	0	0	0	50,000	50,000
						General-Voted	3014	Voucher	23,996	0	0	0	23,996	23,996
<b>Total Object Head-- 51 :</b>									<b>73,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,996</b>	<b>73,996</b>
<b>Total Sub Head :</b>									<b>8,61,090</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>8,14,390</b>	<b>8,60,090</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3357	Voucher	1,16,094	0	0	0	1,16,094	1,16,094
						Voted-Sixth-Schedule-Khasi	3378	Voucher	36,564	0	0	0	36,564	36,564
						Voted-Sixth-Schedule-Khasi	739	Voucher	1,48,556	1,000	29,500	4,400	1,13,656	1,47,556
						Voted-Sixth-Schedule-Khasi	740	Voucher	4,87,436	0	57,530	0	4,29,906	4,87,436
<b>Total Object Head-- 1 :</b>									<b>7,88,650</b>	<b>1,000</b>	<b>87,030</b>	<b>4,400</b>	<b>6,96,220</b>	<b>7,87,650</b>
<b>Total Sub Head :</b>									<b>7,88,650</b>	<b>1,000</b>	<b>87,030</b>	<b>4,400</b>	<b>6,96,220</b>	<b>7,87,650</b>
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	182	Voucher	12,05,082	2,000	1,27,100	15,400	10,60,582	12,03,082
						General-Voted	210	Voucher	34,562	0	5,500	2,200	26,862	34,562
						General-Voted	211	Voucher	4,21,000	0	75,000	2,200	3,43,800	4,21,000
						General-Voted	3273	Voucher	2,79,543	0	0	0	2,79,543	2,79,543

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	3291	Voucher	99,495	0	0	0	99,495	99,495			
						General-Voted	3337	Voucher	8,943	0	0	8,943	8,943				
					<b>Total Object Head-- I :</b>							<b>20,48,625</b>	<b>2,000</b>	<b>2,07,600</b>	<b>19,800</b>	<b>18,19,225</b>	<b>20,46,625</b>
					<b>Total Sub Head :</b>							<b>20,48,625</b>	<b>2,000</b>	<b>2,07,600</b>	<b>19,800</b>	<b>18,19,225</b>	<b>20,46,625</b>
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	212	Voucher	1,29,986	0	41,000	0	88,986	1,29,986			
						General-Voted	219	Voucher	1,32,475	0	44,000	0	88,475	1,32,475			
						General-Voted	3288	Voucher	32,505	0	0	0	32,505	32,505			
						General-Voted	3309	Voucher	29,964	0	0	0	29,964	29,964			
		<b>Total Object Head-- I :</b>							<b>3,24,930</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>2,39,930</b>	<b>3,24,930</b>			
		<b>Total Sub Head :</b>							<b>3,24,930</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>2,39,930</b>	<b>3,24,930</b>			
		(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	214	Voucher	88,622	0	4,080	2,200	82,342	88,622				
					General-Voted	293	Voucher	2,44,952	0	78,000	2,200	1,64,752	2,44,952				
					General-Voted	3272	Voucher	19,998	0	0	0	19,998	19,998				
					General-Voted	3294	Voucher	63,228	0	0	0	63,228	63,228				
		<b>Total Object Head-- I :</b>							<b>4,16,800</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>3,30,320</b>	<b>4,16,800</b>			
		<b>Total Sub Head :</b>							<b>4,16,800</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>3,30,320</b>	<b>4,16,800</b>			
(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	209	Voucher	1,13,326	0	41,000	2,200	70,126	1,13,326						
			General-Voted	218	Voucher	1,40,468	0	18,000	2,200	1,20,268	1,40,468						
			General-Voted	3274	Voucher	31,812	0	0	0	31,812	31,812						
			General-Voted	3299	Voucher	29,139	0	0	0	29,139	29,139						
<b>Total Object Head-- I :</b>							<b>3,14,745</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>2,51,345</b>	<b>3,14,745</b>					

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>3,14,745</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>2,51,345</b>	<b>3,14,745</b>
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office											
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	216	Voucher	3,46,913	0	40,030	4,400	3,02,483	3,46,913
						General-Voted	217	Voucher	3,31,022	0	67,170	6,600	2,57,252	3,31,022
						General-Voted	3303	Voucher	83,688	0	0	0	83,688	83,688
						General-Voted	3312	Voucher	82,302	0	0	0	82,302	82,302
<b>Total Object Head-- I :</b>									<b>8,43,925</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>7,25,725</b>	<b>8,43,925</b>
<b>Total Sub Head :</b>									<b>8,43,925</b>	<b>0</b>	<b>1,07,200</b>	<b>11,000</b>	<b>7,25,725</b>	<b>8,43,925</b>
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	208	Voucher	1,69,512	2,942	46,485	2,200	1,17,885	1,66,570
						General-Voted	220	Voucher	2,04,057	2,000	33,000	4,400	1,64,657	2,02,057
						General-Voted	3281	Voucher	48,048	0	0	0	48,048	48,048
						General-Voted	3302	Voucher	38,808	0	0	0	38,808	38,808
<b>Total Object Head-- I :</b>									<b>4,60,425</b>	<b>4,942</b>	<b>79,485</b>	<b>6,600</b>	<b>3,69,398</b>	<b>4,55,483</b>
<b>Total Sub Head :</b>									<b>4,60,425</b>	<b>4,942</b>	<b>79,485</b>	<b>6,600</b>	<b>3,69,398</b>	<b>4,55,483</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2642	Voucher	1,14,508	0	0	0	1,14,508	1,14,508
						Voted-Sixth-Schedule-Khasi	3625	Voucher	2,68,020	0	0	0	2,68,020	2,68,020
						Voted-Sixth-Schedule-Khasi	3626	Voucher	4,86,624	0	0	0	4,86,624	4,86,624
						Voted-Sixth-Schedule-Khasi	3627	Voucher	2,73,156	0	0	0	2,73,156	2,73,156
						Voted-Sixth-Schedule-Khasi	3629	Voucher	1,96,920	0	0	0	1,96,920	1,96,920
						Voted-Sixth-	3719	Voucher	10,43,640	0	0	0	10,43,640	10,43,640



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3720	Voucher	11,50,560	0	0	0	11,50,560	11,50,560			
						Voted-Sixth-Schedule-Khasi	3721	Voucher	16,09,320	0	0	0	16,09,320	16,09,320			
						Voted-Sixth-Schedule-Khasi	3722	Voucher	30,81,240	0	0	0	30,81,240	30,81,240			
						<b>Total Object Head-- 51 :</b>			<b>82,23,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,23,988</b>	<b>82,23,988</b>			
						<b>Total Sub Head :</b>			<b>82,23,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,23,988</b>	<b>82,23,988</b>			
						<b>Total Minor Head 109 :</b>			<b>17,34,94,101</b>	<b>4,04,358</b>	<b>1,18,71,573</b>	<b>16,39,000</b>	<b>15,95,79,170</b>	<b>17,30,89,743</b>			
						113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	3381	Voucher	9,471	0	0	0	9,471	9,471
									Voted-Sixth-Schedule-Khasi	3382	Voucher	25,014	0	0	0	25,014	25,014
									Voted-Sixth-Schedule-Khasi	731	Voucher	40,819	1,000	8,500	2,200	29,119	39,819
									Voted-Sixth-Schedule-Khasi	747	Voucher	1,07,196	0	13,800	0	93,396	1,07,196
Voted-Sixth-Schedule-Khasi	752	Voucher	1,18,308	0	9,000				0	1,09,308	1,18,308						
<b>Total Object Head-- 1 :</b>			<b>3,00,808</b>	<b>1,000</b>	<b>31,300</b>				<b>2,200</b>	<b>2,66,308</b>	<b>2,99,808</b>						
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2604	Voucher	1,800	0				0	0	1,800	1,800					
	Voted-Sixth-Schedule-Khasi	2683	Voucher	450	0				0	0	450	450					
	Voted-Sixth-Schedule-Khasi	3505	Voucher	6,502	0				0	0	6,502	6,502					
	Voted-Sixth-Schedule-Khasi	3716	Voucher	16,001	0				0	0	16,001	16,001					

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>24,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,753</b>	<b>24,753</b>
				24. P.O.L	Voted-Sixth-Schedule-Khasi	2608	Voucher		79,907	0	0	0	79,907	79,907
					<b>Total Object Head-- 24 :</b>				<b>79,907</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,907</b>	<b>79,907</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1351	Voucher		40,000	0	0	0	40,000	40,000
					<b>Total Object Head-- 51 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
					<b>Total Sub Head :</b>				<b>4,45,468</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>4,10,968</b>	<b>4,44,468</b>
					<b>Total Minor Head 113 :</b>				<b>4,45,468</b>	<b>1,000</b>	<b>31,300</b>	<b>2,200</b>	<b>4,10,968</b>	<b>4,44,468</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	01. Salaries	Voted-Sixth-Schedule-Khasi	6697	Challan		-75,000	0	0	0	-75,000	-75,000
					<b>Total Object Head-- 1 :</b>				<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>
				70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	6817	Challan		-2,25,000	0	0	0	-2,25,000	-2,25,000
					Voted-Sixth-Schedule-Khasi	8113	Challan		-1,12,500	0	0	0	-1,12,500	-1,12,500
					Voted-Sixth-Schedule-Khasi	9275	Challan		-1,03,300	0	0	0	-1,03,300	-1,03,300
					<b>Total Object Head-- 70 :</b>				<b>-4,40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,40,800</b>	<b>-4,40,800</b>
					<b>Total Sub Head :</b>				<b>-5,15,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,15,800</b>	<b>-5,15,800</b>
					<b>Total Minor Head 911 :</b>				<b>-5,15,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,15,800</b>	<b>-5,15,800</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,40,51,311</b>	<b>4,12,096</b>	<b>1,19,31,873</b>	<b>16,41,200</b>	<b>16,00,66,142</b>	<b>17,36,39,215</b>

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2055 :</b>				17,40,51,311	4,12,096	1,19,31,873	16,41,200	16,00,66,142	17,36,39,215
					<b>Total of Month :</b>				17,40,51,311	4,12,096	1,19,31,873	16,41,200	16,00,66,142	17,36,39,215	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2841	Voucher	45,300	0	0	0	45,300	45,300	
						General-Voted	2842	Voucher	1,47,623	0	0	0	1,47,623	1,47,623	
						General-Voted	3122	Voucher	11,65,672	0	0	0	11,65,672	11,65,672	
					<b>Total Object Head-- 14 :</b>				13,58,595	0	0	0	13,58,595	13,58,595	
					<b>Total Sub Head :</b>				13,58,595	0	0	0	13,58,595	13,58,595	
					<b>Total Minor Head</b>	<b>1 :</b>				13,58,595	0	0	0	13,58,595	
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	702	Voucher	2,25,070	6,738	29,000	0	1,89,332	2,18,332	
					<b>Total Object Head-- 1 :</b>				2,25,070	6,738	29,000	0	1,89,332	2,18,332	
					<b>Total Sub Head :</b>				2,25,070	6,738	29,000	0	1,89,332	2,18,332	
					<b>Total Minor Head</b>	<b>101 :</b>				2,25,070	6,738	29,000	0	1,89,332	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1352	Voucher	20,238	0	0	0	20,238	20,238	
						Voted-Sixth-Schedule-Khasi	1698	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi	1838	Voucher	29,700	0	0	0	29,700	29,700	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1839	Voucher	13,893	0	0	0	13,893	13,893	
						Voted-Sixth-Schedule-Khasi	1840	Voucher	9,867	0	0	0	9,867	9,867	
						Voted-Sixth-Schedule-Khasi	1841	Voucher	5,354	0	0	0	5,354	5,354	
						Voted-Sixth-Schedule-Khasi	1842	Voucher	9,867	0	0	0	9,867	9,867	
						Voted-Sixth-Schedule-Khasi	1843	Voucher	32,076	0	0	0	32,076	32,076	
						Voted-Sixth-Schedule-Khasi	1844	Voucher	24,057	0	0	0	24,057	24,057	
						Voted-Sixth-Schedule-Khasi	1845	Voucher	38,569	0	0	0	38,569	38,569	
						Voted-Sixth-Schedule-Khasi	1846	Voucher	76,758	0	0	0	76,758	76,758	
						Voted-Sixth-Schedule-Khasi	1847	Voucher	1,57,818	0	0	0	1,57,818	1,57,818	
						Voted-Sixth-Schedule-Khasi	1848	Voucher	3,67,885	0	0	0	3,67,885	3,67,885	
						Voted-Sixth-Schedule-Khasi	1849	Voucher	48,424	0	0	0	48,424	48,424	
						Voted-Sixth-Schedule-Khasi	2825	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	2826	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	2827	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	2828	Voucher	20,000	0	0	0	20,000	20,000	

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800008 Superintendent Of Police (City) East Khasi Hills Shillong												
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2830	Voucher	29,892	0	0	0	29,892	29,892
						Voted-Sixth-Schedule-Khasi	837	Voucher	21,11,850	8,000	1,67,500	37,400	18,98,950	21,03,850
						Voted-Sixth-Schedule-Khasi	843	Voucher	11,61,610	1,694	1,73,550	0	9,86,366	11,59,916
						Voted-Sixth-Schedule-Khasi	844	Voucher	8,91,175	0	2,25,000	0	6,66,175	8,91,175
						Voted-Sixth-Schedule-Khasi	846	Voucher	8,61,415	3,000	1,47,590	2,200	7,08,625	8,58,415
						Voted-Sixth-Schedule-Khasi	849	Voucher	4,12,518	0	60,000	0	3,52,518	4,12,518
						Voted-Sixth-Schedule-Khasi	850	Voucher	1,14,710	3,806	38,500	0	72,404	1,10,904
						Voted-Sixth-Schedule-Khasi	851	Voucher	30,521	5,953	9,210	2,200	13,158	24,568
						Voted-Sixth-Schedule-Khasi	853	Voucher	1,40,717	17,859	27,630	6,600	88,628	1,22,858
						Voted-Sixth-Schedule-Khasi	856	Voucher	1,07,79,810	46,016	23,58,160	1,65,000	82,10,634	1,07,33,794
						Voted-Sixth-Schedule-Khasi	859	Voucher	75,48,985	25,561	8,320	1,12,200	74,02,904	75,23,424
						Voted-Sixth-Schedule-Khasi	865	Voucher	53,64,230	14,000	10,06,930	85,800	42,57,500	53,50,230
						Voted-Sixth-Schedule-Khasi	869	Voucher	80,07,259	26,567	63,290	94,600	78,22,802	79,80,692
						Voted-Sixth-Schedule-Khasi	874	Voucher	2,18,60,310	67,466	29,64,523	2,44,200	1,85,84,121	2,17,92,844
						Voted-Sixth-Schedule-Khasi	881	Voucher	1,23,814	0	0	0	1,23,814	1,23,814

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	884	Voucher	3,21,550	0	20,000	0	3,01,550	3,21,550
						Voted-Sixth-Schedule-Khasi	890	Voucher	2,36,00,130	99,219	30,04,970	3,69,600	2,01,26,341	2,35,00,911
						Voted-Sixth-Schedule-Khasi	900	Voucher	5,10,710	1,000	0	4,400	5,05,310	5,09,710
						Voted-Sixth-Schedule-Khasi	902	Voucher	1,27,49,040	42,931	31,340	2,26,600	1,24,48,169	1,27,06,109
						Voted-Sixth-Schedule-Khasi	913	Voucher	2,68,780	0	0	0	2,68,780	2,68,780
						Voted-Sixth-Schedule-Khasi	919	Voucher	60,635	0	0	0	60,635	60,635
						Voted-Sixth-Schedule-Khasi	931	Voucher	5,11,410	1,000	0	4,400	5,06,010	5,10,410
						Voted-Sixth-Schedule-Khasi	934	Voucher	1,22,200	0	47,000	0	75,200	1,22,200
						Voted-Sixth-Schedule-Khasi	937	Voucher	1,38,440	1,000	8,000	2,200	1,27,240	1,37,440
						Voted-Sixth-Schedule-Khasi	942	Voucher	21,51,310	10,574	2,23,160	17,600	18,99,976	21,40,736
						Voted-Sixth-Schedule-Khasi	948	Voucher	8,41,205	0	1,62,500	15,400	6,63,305	8,41,205
						Voted-Sixth-Schedule-Khasi	953	Voucher	14,35,180	4,000	2,80,500	8,800	11,41,880	14,31,180
						Voted-Sixth-Schedule-Khasi	959	Voucher	1,31,14,095	45,000	0	1,91,400	1,28,77,695	1,30,69,095
<b>Total Object Head-- I :</b>									<b>11,61,81,007</b>	<b>4,24,646</b>	<b>1,10,27,673</b>	<b>15,90,600</b>	<b>10,31,38,088</b>	<b>11,57,56,361</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1354	Voucher	13,022	0	0	0	13,022	13,022
						Voted-Sixth-	2597							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2597	Voucher	72,854	0	0	0	72,854	72,854	
						Voted-Sixth-Schedule-Khasi	2909	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Voted-Sixth-Schedule-Khasi	3039	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi	3042	Voucher	63,607	0	0	0	63,607	63,607	
						Voted-Sixth-Schedule-Khasi	3043	Voucher	1,43,893	0	0	0	1,43,893	1,43,893	
						Voted-Sixth-Schedule-Khasi	3046	Voucher	7,67,262	0	0	0	7,67,262	7,67,262	
						Voted-Sixth-Schedule-Khasi	3047	Voucher	99,071	0	0	0	99,071	99,071	
						Voted-Sixth-Schedule-Khasi	3050	Voucher	2,00,296	0	0	0	2,00,296	2,00,296	
						Voted-Sixth-Schedule-Khasi	3052	Voucher	1,63,591	0	0	0	1,63,591	1,63,591	
						Voted-Sixth-Schedule-Khasi	3054	Voucher	6,44,072	0	0	0	6,44,072	6,44,072	
						Voted-Sixth-Schedule-Khasi	3148	Voucher	88,780	0	0	0	88,780	88,780	
						<b>Total Object Head-- 6 :</b>			<b>27,06,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,06,448</b>	<b>27,06,448</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1355	Voucher	5,500	0	0	0	5,500	5,500	
						Voted-Sixth-Schedule-Khasi	2007	Voucher	15,335	0	0	0	15,335	15,335	
						Voted-Sixth-Schedule-Khasi	2596	Voucher	51,636	0	0	0	51,636	51,636	
						Voted-Sixth-	2829								

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2829	Voucher	4,050	0	0	0	4,050	4,050				
							969	Voucher	9,180	0	0	0	9,180	9,180				
					<b>Total Object Head-- 11 :</b>								<b>85,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,701</b>	<b>85,701</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1353	Voucher	39,753	0	0	0	39,753	39,753				
							1850	Voucher	2,45,751	0	0	0	2,45,751	2,45,751				
							1851	Voucher	2,29,801	0	0	0	2,29,801	2,29,801				
							1939	Voucher	62,472	0	0	0	62,472	62,472				
							3040	Voucher	12,675	0	0	0	12,675	12,675				
							<b>Total Object Head-- 13 :</b>								<b>5,90,452</b>	<b>0</b>	<b>0</b>	<b>0</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1356	Voucher	8,07,330	0	0	0	8,07,330	8,07,330				
							1357	Voucher	3,20,499	0	0	0	3,20,499	3,20,499				
					<b>Total Object Head-- 14 :</b>								<b>11,27,829</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,27,829</b>	<b>11,27,829</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	974	Voucher	1,02,539	0	0	0	1,02,539	1,02,539				
							<b>Total Object Head-- 21 :</b>								<b>1,02,539</b>	<b>0</b>	<b>0</b>	<b>0</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1359	Voucher	50,259	0	0	0	50,259	50,259				
							<b>Total Object Head-- 51 :</b>											



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles				50,259	0	0	0	50,259	50,259
<b>Total Sub Head :</b>									<b>12,08,44,235</b>	<b>4,24,646</b>	<b>1,10,27,673</b>	<b>15,90,600</b>	<b>10,78,01,316</b>	<b>12,04,19,589</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	888	Voucher	1,21,960	1,000	11,000	2,200	1,07,760	1,20,960
						Voted-Sixth-Schedule-Khasi	928	Voucher	42,940	0	3,500	0	39,440	42,940
<b>Total Object Head-- I :</b>									<b>1,64,900</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,47,200</b>	<b>1,63,900</b>
<b>Total Sub Head :</b>									<b>1,64,900</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,47,200</b>	<b>1,63,900</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	703	Voucher	3,26,790	1,000	35,500	2,200	2,88,090	3,25,790
<b>Total Object Head-- I :</b>									<b>3,26,790</b>	<b>1,000</b>	<b>35,500</b>	<b>2,200</b>	<b>2,88,090</b>	<b>3,25,790</b>
<b>Total Sub Head :</b>									<b>3,26,790</b>	<b>1,000</b>	<b>35,500</b>	<b>2,200</b>	<b>2,88,090</b>	<b>3,25,790</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	191	Voucher	1,50,870	0	5,500	0	1,45,370	1,50,870
						General-Voted	244	Voucher	7,57,200	1,000	86,000	2,200	6,68,000	7,56,200
						General-Voted	700	Voucher	77,600	0	0	0	77,600	77,600
						General-Voted	730	Voucher	1,88,600	1,000	60,000	2,200	1,25,400	1,87,600
<b>Total Object Head-- I :</b>									<b>11,74,270</b>	<b>2,000</b>	<b>1,51,500</b>	<b>4,400</b>	<b>10,16,370</b>	<b>11,72,270</b>
<b>Total Sub Head :</b>									<b>11,74,270</b>	<b>2,000</b>	<b>1,51,500</b>	<b>4,400</b>	<b>10,16,370</b>	<b>11,72,270</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	697	Voucher	77,250	0	0	0	77,250	77,250
						General-Voted	698	Voucher	4,73,510	1,000	43,500	2,200	4,26,810	4,72,510
<b>Total Object Head-- I :</b>									<b>5,50,760</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>5,04,060</b>	<b>5,49,760</b>
<b>Total Sub Head :</b>									<b>5,50,760</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>5,04,060</b>	<b>5,49,760</b>

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
<b>Department :</b>		Home (Police) Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		1800008 Superintendent Of Police (City) East Khasi Hills Shillong														
<b>Month of Account:</b>		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	(01) Salaries	Voted-Sixth-Schedule-Khasi		841	Voucher	4,97,990	0	52,530	0	4,45,460	4,97,990		
					Voted-Sixth-Schedule-Khasi		935	Voucher	1,51,880	1,000	29,500	4,400	1,16,980	1,50,880		
					<b>Total Object Head-- I :</b>			<b>6,49,870</b>	<b>1,000</b>	<b>82,030</b>	<b>4,400</b>	<b>5,62,440</b>	<b>6,48,870</b>			
					<b>Total Sub Head :</b>			<b>6,49,870</b>	<b>1,000</b>	<b>82,030</b>	<b>4,400</b>	<b>5,62,440</b>	<b>6,48,870</b>			
					(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted		225	Voucher	35,375	0	7,000	2,200	26,175	35,375
							General-Voted		227	Voucher	4,30,045	0	90,000	2,200	3,37,845	4,30,045
			General-Voted				250	Voucher	10,88,645	2,000	1,27,100	15,400	9,44,145	10,86,645		
			General-Voted				725	Voucher	77,550	0	5,000	0	72,550	77,550		
			<b>Total Object Head-- I :</b>			<b>16,31,615</b>	<b>2,000</b>	<b>2,29,100</b>	<b>19,800</b>	<b>13,80,715</b>	<b>16,29,615</b>					
			<b>Total Sub Head :</b>			<b>16,31,615</b>	<b>2,000</b>	<b>2,29,100</b>	<b>19,800</b>	<b>13,80,715</b>	<b>16,29,615</b>					
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	(01) Salaries	General-Voted		740	Voucher	1,35,430	0	44,000	0	91,430	1,35,430		
					General-Voted		741	Voucher	1,32,710	0	41,000	0	91,710	1,32,710		
					<b>Total Object Head-- I :</b>			<b>2,68,140</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>1,83,140</b>	<b>2,68,140</b>			
			<b>Total Sub Head :</b>			<b>2,68,140</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>1,83,140</b>	<b>2,68,140</b>					
(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	(01) Salaries	General-Voted		163	Voucher	90,440	0	4,080	2,200	84,160	90,440					
		General-Voted		230	Voucher	2,50,700	0	78,000	2,200	1,70,500	2,50,700					
		<b>Total Object Head-- I :</b>			<b>3,41,140</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,54,660</b>	<b>3,41,140</b>						
<b>Total Sub Head :</b>			<b>3,41,140</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,54,660</b>	<b>3,41,140</b>								
(14) Cost Of Police Guards For S.P.E'S Office	(01) Salaries	General-Voted		1416	Voucher	1,15,975	0	41,000	2,200	72,775	1,15,975					

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	739	Voucher	1,43,360	0	18,000	2,200	1,23,160	1,43,360
<b>Total Object Head-- I :</b>									<b>2,59,335</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>1,95,935</b>	<b>2,59,335</b>
<b>Total Sub Head :</b>									<b>2,59,335</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>1,95,935</b>	<b>2,59,335</b>
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1414	Voucher	3,38,630	0	67,170	6,600	2,64,860	3,38,630
						General-Voted	738	Voucher	3,54,395	0	45,030	4,400	3,04,965	3,54,395
<b>Total Object Head-- I :</b>									<b>6,93,025</b>	<b>0</b>	<b>1,12,200</b>	<b>11,000</b>	<b>5,69,825</b>	<b>6,93,025</b>
<b>Total Sub Head :</b>									<b>6,93,025</b>	<b>0</b>	<b>1,12,200</b>	<b>11,000</b>	<b>5,69,825</b>	<b>6,93,025</b>
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	748	Voucher	1,73,040	2,942	46,485	2,200	1,21,413	1,70,098
						General-Voted	749	Voucher	2,08,425	2,000	31,500	4,400	1,70,525	2,06,425
<b>Total Object Head-- I :</b>									<b>3,81,465</b>	<b>4,942</b>	<b>77,985</b>	<b>6,600</b>	<b>2,91,938</b>	<b>3,76,523</b>
<b>Total Sub Head :</b>									<b>3,81,465</b>	<b>4,942</b>	<b>77,985</b>	<b>6,600</b>	<b>2,91,938</b>	<b>3,76,523</b>
<b>Total Minor Head 109 :</b>									<b>12,72,85,545</b>	<b>4,37,588</b>	<b>1,20,00,068</b>	<b>16,52,200</b>	<b>11,31,95,689</b>	<b>12,68,47,957</b>
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi	847	Voucher	41,680	1,000	8,500	2,200	29,980	40,680
						Voted-Sixth-Schedule-Khasi	855	Voucher	1,09,470	0	13,800	0	95,670	1,09,470
						Voted-Sixth-Schedule-Khasi	877	Voucher	1,20,975	113	10,000	0	1,10,862	1,20,862
<b>Total Object Head-- I :</b>									<b>2,72,125</b>	<b>1,113</b>	<b>32,300</b>	<b>2,200</b>	<b>2,36,512</b>	<b>2,71,012</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	972	Voucher	8,246	0	0	0	8,246	8,246
<b>Total Object Head-- I3 :</b>									<b>8,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,246</b>	<b>8,246</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	113	(01) Hospital Charges For Police Personnel						2,80,371	1,113	32,300	2,200	2,44,758	2,79,258
<b>Total Sub Head :</b>									<b>2,80,371</b>	<b>1,113</b>	<b>32,300</b>	<b>2,200</b>	<b>2,44,758</b>	<b>2,79,258</b>
<b>Total Minor Head 113 :</b>									<b>2,80,371</b>	<b>1,113</b>	<b>32,300</b>	<b>2,200</b>	<b>2,44,758</b>	<b>2,79,258</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	10089	Challan	-75,000	0	0	0	-75,000	-75,000
<b>Total Object Head-- 70 :</b>									<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>
<b>Total Sub Head :</b>									<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>
<b>Total Minor Head 911 :</b>									<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>	<b>-75,000</b>
<b>Total Sub Major Head 0 :</b>									<b>12,90,74,581</b>	<b>4,45,439</b>	<b>1,20,61,368</b>	<b>16,54,400</b>	<b>11,49,13,374</b>	<b>12,86,29,142</b>
<b>Total Major Head 2055 :</b>									<b>12,90,74,581</b>	<b>4,45,439</b>	<b>1,20,61,368</b>	<b>16,54,400</b>	<b>11,49,13,374</b>	<b>12,86,29,142</b>
<b>Total of Month :</b>									<b>12,90,74,581</b>	<b>4,45,439</b>	<b>1,20,61,368</b>	<b>16,54,400</b>	<b>11,49,13,374</b>	<b>12,86,29,142</b>

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	742	Voucher	2,27,320	6,730	29,000	0	1,91,590	2,20,590
<b>Total Object Head-- 1 :</b>									<b>2,27,320</b>	<b>6,730</b>	<b>29,000</b>	<b>0</b>	<b>1,91,590</b>	<b>2,20,590</b>
<b>Total Sub Head :</b>									<b>2,27,320</b>	<b>6,730</b>	<b>29,000</b>	<b>0</b>	<b>1,91,590</b>	<b>2,20,590</b>
<b>Total Minor Head 101 :</b>									<b>2,27,320</b>	<b>6,730</b>	<b>29,000</b>	<b>0</b>	<b>1,91,590</b>	<b>2,20,590</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1007	Voucher	1,42,360	1,000	8,000	2,200	1,31,160	1,41,360

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1008	Voucher	1,22,200	0	47,000	0	75,200	1,22,200
						Voted-Sixth-Schedule-Khasi	1011	Voucher	57,400	0	5,000	0	52,400	57,400
						Voted-Sixth-Schedule-Khasi	1012	Voucher	8,28,480	3,000	1,42,590	2,200	6,80,690	8,25,480
						Voted-Sixth-Schedule-Khasi	1013	Voucher	8,64,215	0	1,62,700	15,400	6,86,115	8,64,215
						Voted-Sixth-Schedule-Khasi	1014	Voucher	14,705	0	0	0	14,705	14,705
						Voted-Sixth-Schedule-Khasi	1015	Voucher	1,24,552	0	0	0	1,24,552	1,24,552
						Voted-Sixth-Schedule-Khasi	1016	Voucher	10,81,735	1,694	1,57,430	0	9,22,611	10,80,041
						Voted-Sixth-Schedule-Khasi	1017	Voucher	20,801	0	0	0	20,801	20,801
						Voted-Sixth-Schedule-Khasi	1019	Voucher	1,14,800	0	10,000	0	1,04,800	1,14,800
						Voted-Sixth-Schedule-Khasi	1020	Voucher	1,34,71,815	45,000	0	1,91,400	1,32,35,415	1,34,26,815
						Voted-Sixth-Schedule-Khasi	1021	Voucher	22,97,605	10,574	2,23,640	17,600	20,45,791	22,87,031
						Voted-Sixth-Schedule-Khasi	1022	Voucher	1,36,322	0	39,500	0	96,822	1,36,322
						Voted-Sixth-Schedule-Khasi	1023	Voucher	2,08,969	0	0	0	2,08,969	2,08,969
						Voted-Sixth-Schedule-Khasi	1026	Voucher	1,31,58,390	42,931	31,340	2,26,600	1,28,57,519	1,31,15,459
						Voted-Sixth-Schedule-Khasi	1027	Voucher	22,08,760	8,000	1,71,500	37,400	19,91,860	22,00,760

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1030	Voucher	1,10,21,510	47,016	23,81,370	1,65,000	84,28,124	1,09,74,494
						Voted-Sixth-Schedule-Khasi	1031	Voucher	54,55,395	14,000	9,94,930	85,800	43,60,665	54,41,395
						Voted-Sixth-Schedule-Khasi	1032	Voucher	79,01,740	26,561	8,320	1,14,400	77,52,459	78,75,179
						Voted-Sixth-Schedule-Khasi	1039	Voucher	2,40,57,580	1,34,850	30,35,330	3,69,600	2,05,17,800	2,39,22,730
						Voted-Sixth-Schedule-Khasi	1105	Voucher	2,25,12,415	63,597	29,82,328	2,44,200	1,92,22,290	2,24,48,818
						Voted-Sixth-Schedule-Khasi	14695	Challan	-12,184	0	0	0	-12,184	-12,184
						Voted-Sixth-Schedule-Khasi	14893	Challan	-38,059	0	0	0	-38,059	-38,059
						Voted-Sixth-Schedule-Khasi	15229	Challan	-1,74,707	0	0	0	-1,74,707	-1,74,707
						Voted-Sixth-Schedule-Khasi	15934	Challan	-1,15,198	0	0	0	-1,15,198	-1,15,198
						Voted-Sixth-Schedule-Khasi	1720	Voucher	1,28,082	0	8,000	0	1,20,082	1,28,082
						Voted-Sixth-Schedule-Khasi	1723	Voucher	1,76,292	0	0	0	1,76,292	1,76,292
						Voted-Sixth-Schedule-Khasi	1724	Voucher	99,920	0	0	0	99,920	99,920
						Voted-Sixth-Schedule-Khasi	1726	Voucher	2,00,150	0	0	0	2,00,150	2,00,150
						Voted-Sixth-Schedule-Khasi	1875	Voucher	6,413	0	0	0	6,413	6,413
						Voted-Sixth-Schedule-Khasi	1876	Voucher	7,959	0	0	0	7,959	7,959

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1878	Voucher	17,667	0	0	0	17,667	17,667
						Voted-Sixth-Schedule-Khasi	1879	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1880	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1881	Voucher	11,250	0	0	0	11,250	11,250
						Voted-Sixth-Schedule-Khasi	1939	Voucher	41,160	0	0	0	41,160	41,160
						Voted-Sixth-Schedule-Khasi	1940	Voucher	71,250	0	10,000	0	61,250	71,250
						Voted-Sixth-Schedule-Khasi	1941	Voucher	26,858	0	0	0	26,858	26,858
						Voted-Sixth-Schedule-Khasi	1942	Voucher	95,392	0	0	0	95,392	95,392
						Voted-Sixth-Schedule-Khasi	2017	Voucher	63,425	0	0	0	63,425	63,425
						Voted-Sixth-Schedule-Khasi	2100	Voucher	62,087	1,000	8,000	2,200	50,887	61,087
						Voted-Sixth-Schedule-Khasi	2101	Voucher	93,325	2,800	10,000	0	80,525	90,525
						Voted-Sixth-Schedule-Khasi	2102	Voucher	8,635	0	0	0	8,635	8,635
						Voted-Sixth-Schedule-Khasi	2103	Voucher	6,653	0	0	0	6,653	6,653
						Voted-Sixth-Schedule-Khasi	2410	Voucher	810	0	0	0	810	810
						Voted-Sixth-Schedule-Khasi	2554	Voucher	30,480	0	0	0	30,480	30,480

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	985	Voucher	1,23,814	0	0	0	1,23,814	1,23,814
						Voted-Sixth-Schedule-Khasi	987	Voucher	3,21,550	0	20,000	0	3,01,550	3,21,550
						Voted-Sixth-Schedule-Khasi	988	Voucher	4,19,070	0	60,000	0	3,59,070	4,19,070
						Voted-Sixth-Schedule-Khasi	989	Voucher	1,25,525	0	14,090	0	1,11,435	1,25,525
						Voted-Sixth-Schedule-Khasi	990	Voucher	8,27,925	0	2,25,000	0	6,02,925	8,27,925
						Voted-Sixth-Schedule-Khasi	991	Voucher	83,10,335	25,711	64,500	96,800	81,23,324	82,84,624
						Voted-Sixth-Schedule-Khasi	992	Voucher	14,80,280	4,000	2,80,500	8,800	11,86,980	14,76,280
<b>Total Object Head-- I :</b>									<b>11,82,47,908</b>	<b>4,31,734</b>	<b>1,11,01,068</b>	<b>15,79,600</b>	<b>10,51,35,506</b>	<b>11,78,16,174</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1224	Voucher	1,51,434	0	0	0	1,51,434	1,51,434
						Voted-Sixth-Schedule-Khasi	1225	Voucher	2,34,570	0	0	0	2,34,570	2,34,570
						Voted-Sixth-Schedule-Khasi	1883	Voucher	79,049	0	0	0	79,049	79,049
						Voted-Sixth-Schedule-Khasi	1884	Voucher	71,645	0	0	0	71,645	71,645
						Voted-Sixth-Schedule-Khasi	1887	Voucher	73,931	0	0	0	73,931	73,931
						Voted-Sixth-Schedule-Khasi	1889	Voucher	46,950	0	0	0	46,950	46,950
						Voted-Sixth-Schedule-Khasi	3138	Voucher	19,800	0	0	0	19,800	19,800



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>6,77,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,77,379</b>	<b>6,77,379</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2572	Voucher	26,390	0	0	0	26,390	26,390	
					Voted-Sixth-Schedule-Khasi	2726	Voucher	3,105	0	0	0	3,105	3,105	
					Voted-Sixth-Schedule-Khasi	2727	Voucher	2,565	0	0	0	2,565	2,565	
					Voted-Sixth-Schedule-Khasi	2826	Voucher	58,640	0	0	0	58,640	58,640	
					Voted-Sixth-Schedule-Khasi	2827	Voucher	58,640	0	0	0	58,640	58,640	
					Voted-Sixth-Schedule-Khasi	2829	Voucher	15,048	0	0	0	15,048	15,048	
					Voted-Sixth-Schedule-Khasi	2837	Voucher	50,560	0	0	0	50,560	50,560	
					Voted-Sixth-Schedule-Khasi	2983	Voucher	49,120	0	0	0	49,120	49,120	
					Voted-Sixth-Schedule-Khasi	2984	Voucher	49,120	0	0	0	49,120	49,120	
					Voted-Sixth-Schedule-Khasi	2989	Voucher	53,860	0	0	0	53,860	53,860	
					Voted-Sixth-Schedule-Khasi	3009	Voucher	8,22,430	0	0	0	8,22,430	8,22,430	
					Voted-Sixth-Schedule-Khasi	3130	Voucher	1,440	0	0	0	1,440	1,440	
					Voted-Sixth-Schedule-Khasi	3131	Voucher	6,480	0	0	0	6,480	6,480	
					Voted-Sixth-Schedule-Khasi	3133	Voucher	86,700	0	0	0	86,700	86,700	
					Voted-Sixth-Schedule-Khasi	3134	Voucher	90,275	0	0	0	90,275	90,275	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3135	Voucher	3,00,880	0	0	0	3,00,880	3,00,880				
							3136	Voucher	37,460	0	0	0	37,460	37,460				
					<b>Total Object Head-- 11 :</b>								<b>17,12,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,12,713</b>	<b>17,12,713</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1538	Voucher	49,500	0	0	0	49,500	49,500				
							2570	Voucher	25,658	0	0	0	25,658	25,658				
							3005	Voucher	1,82,728	0	0	0	1,82,728	1,82,728				
							3007	Voucher	1,96,514	0	0	0	1,96,514	1,96,514				
							3010	Voucher	1,95,870	0	0	0	1,95,870	1,95,870				
							3127	Voucher	5,000	0	0	0	5,000	5,000				
							<b>Total Object Head-- 13 :</b>								<b>6,55,270</b>	<b>0</b>	<b>0</b>	<b>0</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2719	Voucher	65,142	0	0	0	65,142	65,142				
							2721	Voucher	1,06,833	0	0	0	1,06,833	1,06,833				
							2722	Voucher	1,51,092	0	0	0	1,51,092	1,51,092				
							2723	Voucher	3,65,365	0	0	0	3,65,365	3,65,365				
							2831	Voucher	1,41,804	0	0	0	1,41,804	1,41,804				
								Voted-Sixth-Schedule-Khasi	2905	Voucher	1,26,870	0	0	0	1,26,870	1,26,870		

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3129	Voucher	54,270	0	0	0	54,270	54,270				
							3132	Voucher	31,074	0	0	0	31,074	31,074				
					<b>Total Object Head-- 14 :</b>								<b>10,42,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,42,450</b>	<b>10,42,450</b>
					24.P.O.L	Voted-Sixth-Schedule-Khasi	2571	Voucher	5,92,781	0	0	0	5,92,781	5,92,781				
							<b>Total Object Head-- 24 :</b>								<b>5,92,781</b>	<b>0</b>	<b>0</b>	<b>0</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2993	Voucher	1,40,476	0	0	0	1,40,476	1,40,476				
							3000	Voucher	1,37,647	0	0	0	1,37,647	1,37,647				
							3008	Voucher	1,50,807	0	0	0	1,50,807	1,50,807				
							3128	Voucher	34,387	0	0	0	34,387	34,387				
					<b>Total Object Head-- 51 :</b>								<b>4,63,317</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,317</b>	<b>4,63,317</b>
					<b>Total Sub Head :</b>								<b>12,33,91,818</b>	<b>4,31,734</b>	<b>1,11,01,068</b>	<b>15,79,600</b>	<b>11,02,79,416</b>	<b>12,29,60,084</b>
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1009	Voucher	1,25,460	1,000	11,000	2,200	1,11,260	1,24,460		
									1025	Voucher	44,200	0	3,500	0	40,700	44,200		
								<b>Total Object Head-- 1 :</b>								<b>1,69,660</b>	<b>1,000</b>	<b>14,500</b>
24.P.O.L.	Voted-Sixth-Schedule-Khasi	2725	Voucher	1,37,917				0	0	0	1,37,917	1,37,917						
<b>Total Object Head-- 24 :</b>								<b>1,37,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,917</b>	<b>1,37,917</b>					

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
<b>Total Sub Head :</b>									<b>3,07,577</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>2,89,877</b>	<b>3,06,577</b>				
2055	00	109	(02) Village Defence Organisation	(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted	743	Voucher	3,34,520	1,000	35,500	2,200	2,95,820	3,33,520				
<b>Total Object Head-- 1 :</b>									<b>3,34,520</b>	<b>1,000</b>	<b>35,500</b>	<b>2,200</b>	<b>2,95,820</b>	<b>3,33,520</b>				
24. P O L									93,951	0	0	0	93,951	93,951				
<b>Total Object Head-- 24 :</b>									<b>93,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,951</b>	<b>93,951</b>				
<b>Total Sub Head :</b>									<b>4,28,471</b>	<b>1,000</b>	<b>35,500</b>	<b>2,200</b>	<b>3,89,771</b>	<b>4,27,471</b>				
(06) Expenditure On Police Check Post In Indo-Bangladesh Border.									(01) Salaries	General-Voted	528	Voucher	7,79,360	1,000	86,200	2,200	6,89,960	7,78,360
									General-Voted	740	Voucher	1,93,975	1,000	60,000	2,200	1,30,775	1,92,975	
									General-Voted	978	Voucher	79,250	0	5,600	0	73,650	79,250	
<b>Total Object Head-- 1 :</b>									<b>10,52,585</b>	<b>2,000</b>	<b>1,51,800</b>	<b>4,400</b>	<b>8,94,385</b>	<b>10,50,585</b>				
24.P.O.L									89,992	0	0	0	89,992	89,992				
<b>Total Object Head-- 24 :</b>									<b>89,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,992</b>	<b>89,992</b>				
<b>Total Sub Head :</b>									<b>11,42,577</b>	<b>2,000</b>	<b>1,51,800</b>	<b>4,400</b>	<b>9,84,377</b>	<b>11,40,577</b>				
(07) Registration And Surveillance Of Foreigners									(01) Salaries	General-Voted	972	Voucher	4,84,470	1,000	43,500	2,200	4,37,770	4,83,470
<b>Total Object Head-- 1 :</b>									<b>4,84,470</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,37,770</b>	<b>4,83,470</b>				
(13) Office Expenses									General-Voted	2946	Voucher	81,869	0	0	0	81,869	81,869	
<b>Total Object Head-- 13 :</b>									<b>81,869</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,869</b>	<b>81,869</b>				
24. P.O.L.									89,923	0	0	0	89,923	89,923				
<b>Total Object Head-- 24 :</b>									<b>89,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,923</b>	<b>89,923</b>				
51.Motor Vehicles									General-Voted	2947								

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Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800008 Superintendent Of Police (City) East Khasi Hills Shillong

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles	General-Voted	2947	Voucher	38,596	0	0	0	38,596	38,596			
						General-Voted	2948	Voucher	40,401	0	0	0	40,401	40,401			
				<b>Total Object Head-- 51 :</b>								<b>78,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,997</b>	<b>78,997</b>
				<b>Total Sub Head :</b>								<b>7,35,259</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>6,88,559</b>	<b>7,34,259</b>
				0	(09) Cost Of Police Guards Supplied To State Bank Of India.	(01) Salaries	Voted-Sixth-Schedule-Khasi	1018	Voucher	1,56,155	1,000	26,000	4,400	1,24,755	1,55,155		
							Voted-Sixth-Schedule-Khasi	1024	Voucher	4,32,265	0	52,700	0	3,79,565	4,32,265		
				<b>Total Object Head-- 1 :</b>								<b>5,88,420</b>	<b>1,000</b>	<b>78,700</b>	<b>4,400</b>	<b>5,04,320</b>	<b>5,87,420</b>
				<b>Total Sub Head :</b>								<b>5,88,420</b>	<b>1,000</b>	<b>78,700</b>	<b>4,400</b>	<b>5,04,320</b>	<b>5,87,420</b>
				0	(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted	536	Voucher	11,17,825	2,000	1,34,900	15,400	9,65,525	11,15,825		
							General-Voted	961	Voucher	4,42,110	0	90,000	2,200	3,49,910	4,42,110		
				<b>Total Object Head-- 1 :</b>								<b>15,96,310</b>	<b>2,000</b>	<b>2,31,900</b>	<b>19,800</b>	<b>13,42,610</b>	<b>15,94,310</b>
				<b>Total Sub Head :</b>								<b>15,96,310</b>	<b>2,000</b>	<b>2,31,900</b>	<b>19,800</b>	<b>13,42,610</b>	<b>15,94,310</b>
				0	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	(01) Salaries	General-Voted	962	Voucher	1,36,250	0	41,000	0	95,250	1,36,250		
							General-Voted	977	Voucher	1,39,250	0	40,000	0	99,250	1,39,250		
				<b>Total Object Head-- 1 :</b>								<b>2,75,500</b>	<b>0</b>	<b>81,000</b>	<b>0</b>	<b>1,94,500</b>	<b>2,75,500</b>
				<b>Total Sub Head :</b>								<b>2,75,500</b>	<b>0</b>	<b>81,000</b>	<b>0</b>	<b>1,94,500</b>	<b>2,75,500</b>
				0	(12) Cost Of Police Guards Supplied To Doordashan Kendra	(01) Salaries	General-Voted	538	Voucher	2,57,950	0	78,000	2,200	1,77,750	2,57,950		
							General-Voted	969	Voucher	92,960	0	4,080	2,200	86,680	92,960		

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries				<b>3,50,910</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,64,430</b>	<b>3,50,910</b>
					<b>Total Object Head-- I :</b>				<b>3,50,910</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,64,430</b>	<b>3,50,910</b>
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	964	Voucher	1,19,225	0	41,000	2,200	76,025	1,19,225
						General-Voted	999	Voucher	1,47,420	0	18,000	2,200	1,27,220	1,47,420
					<b>Total Object Head-- I :</b>				<b>2,66,645</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>2,03,245</b>	<b>2,66,645</b>
					<b>Total Sub Head :</b>				<b>2,66,645</b>	<b>0</b>	<b>59,000</b>	<b>4,400</b>	<b>2,03,245</b>	<b>2,66,645</b>
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	541	Voucher	3,64,550	0	45,200	4,400	3,14,950	3,64,550
						General-Voted	970	Voucher	3,46,155	0	67,170	6,600	2,72,385	3,46,155
					<b>Total Object Head-- I :</b>				<b>7,10,705</b>	<b>0</b>	<b>1,12,370</b>	<b>11,000</b>	<b>5,87,335</b>	<b>7,10,705</b>
					<b>Total Sub Head :</b>				<b>7,10,705</b>	<b>0</b>	<b>1,12,370</b>	<b>11,000</b>	<b>5,87,335</b>	<b>7,10,705</b>
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	737	Voucher	1,40,610	2,000	9,500	4,400	1,24,710	1,38,610
						General-Voted	960	Voucher	1,77,940	2,942	46,485	2,200	1,26,313	1,74,998
					<b>Total Object Head-- I :</b>				<b>3,18,550</b>	<b>4,942</b>	<b>55,985</b>	<b>6,600</b>	<b>2,51,023</b>	<b>3,13,608</b>
					<b>Total Sub Head :</b>				<b>3,18,550</b>	<b>4,942</b>	<b>55,985</b>	<b>6,600</b>	<b>2,51,023</b>	<b>3,13,608</b>
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2569	Voucher	52,238	0	0	0	52,238	52,238
					<b>Total Object Head-- 50 :</b>				<b>52,238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,238</b>	<b>52,238</b>
					<b>Total Sub Head :</b>				<b>52,238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,238</b>	<b>52,238</b>
					<b>Total Minor Head 109 :</b>				<b>13,01,64,980</b>	<b>4,44,676</b>	<b>1,20,47,403</b>	<b>16,41,200</b>	<b>11,60,31,701</b>	<b>12,97,20,304</b>
	113		(01) Hospital Charges For 0	0	(01) Salaries	Voted-Sixth-	1010	Voucher	1,12,690	0	13,800	0	98,890	1,12,690

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi		1036	Voucher	42,940	1,000	8,500	2,200	31,240	41,940
					Voted-Sixth-Schedule-Khasi		984	Voucher	1,24,350	0	10,000	0	1,14,350	1,24,350
					Voted-Sixth-Schedule-Khasi		986	Voucher	29,337	0	0	0	29,337	29,337
					<b>Total Object Head-- 1 :</b>				<b>3,09,317</b>	<b>1,000</b>	<b>32,300</b>	<b>2,200</b>	<b>2,73,817</b>	<b>3,08,317</b>
				24. P.O.L	Voted-Sixth-Schedule-Khasi		2728	Voucher	1,11,971	0	0	0	1,11,971	1,11,971
					<b>Total Object Head-- 24 :</b>				<b>1,11,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,971</b>	<b>1,11,971</b>
					<b>Total Sub Head :</b>				<b>4,21,288</b>	<b>1,000</b>	<b>32,300</b>	<b>2,200</b>	<b>3,85,788</b>	<b>4,20,288</b>
					<b>Total Minor Head 113 :</b>				<b>4,21,288</b>	<b>1,000</b>	<b>32,300</b>	<b>2,200</b>	<b>3,85,788</b>	<b>4,20,288</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	General-Voted		13157	Challan	-12,118	0	0	0	-12,118	-12,118
					General-Voted		13444	Challan	-75,000	0	0	0	-75,000	-75,000
					General-Voted		13445	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
					General-Voted		13446	Challan	-1,14,055	0	0	0	-1,14,055	-1,14,055
					General-Voted		13536	Challan	-34,920	0	0	0	-34,920	-34,920
					General-Voted		13679	Challan	-17,460	0	0	0	-17,460	-17,460
					General-Voted		13680	Challan	-17,460	0	0	0	-17,460	-17,460
					<b>Total Object Head-- 70 :</b>				<b>-4,21,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,21,013</b>	<b>-4,21,013</b>
					<b>Total Sub Head :</b>				<b>-4,21,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,21,013</b>	<b>-4,21,013</b>
					<b>Total Minor Head 911 :</b>				<b>-4,21,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,21,013</b>	<b>-4,21,013</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				13,03,92,575	4,52,406	1,21,08,703	16,43,400	11,61,88,066	12,99,40,169
					<b>Total Major Head 2055 :</b>				13,03,92,575	4,52,406	1,21,08,703	16,43,400	11,61,88,066	12,99,40,169
					<b>Total of Month :</b>				13,03,92,575	4,52,406	1,21,08,703	16,43,400	11,61,88,066	12,99,40,169

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2272	Voucher	8,90,036	0	0	0	8,90,036	8,90,036
						General-Voted	3605	Voucher	9,68,931	0	0	0	9,68,931	9,68,931
					<b>Total Object Head-- 14 :</b>				18,58,967	0	0	0	18,58,967	18,58,967
					<b>Total Sub Head :</b>				18,58,967	0	0	0	18,58,967	18,58,967
					<b>Total Minor Head 1 :</b>				18,58,967	0	0	0	18,58,967	18,58,967
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	3524	Voucher	27,040	0	0	0	27,040	27,040
						General-Voted	890	Voucher	2,27,320	0	29,000	0	1,98,320	2,27,320
					<b>Total Object Head-- 1 :</b>				2,54,360	0	29,000	0	2,25,360	2,54,360
					<b>Total Sub Head :</b>				2,54,360	0	29,000	0	2,25,360	2,54,360
					<b>Total Minor Head 101 :</b>				2,54,360	0	29,000	0	2,25,360	2,54,360
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1296	Voucher	2,37,78,995	1,43,232	30,36,830	3,71,800	2,02,27,133	2,36,35,763
						Voted-Sixth-	1297	Voucher	1,33,05,465	44,000	0	1,89,200	1,30,72,265	1,32,61,465



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1300	Voucher	1,09,83,314	47,016	23,71,120	1,65,000	84,00,178	1,09,36,298
						Voted-Sixth-Schedule-Khasi	1303	Voucher	77,13,190	26,561	8,320	1,10,000	75,68,309	76,86,629
						Voted-Sixth-Schedule-Khasi	1305	Voucher	2,22,46,200	61,597	29,84,918	2,44,200	1,89,55,485	2,21,84,603
						Voted-Sixth-Schedule-Khasi	1306	Voucher	1,29,52,020	40,931	31,340	2,24,400	1,26,55,349	1,29,11,089
						Voted-Sixth-Schedule-Khasi	1307	Voucher	23,43,525	10,574	2,28,640	17,600	20,86,711	23,32,951
						Voted-Sixth-Schedule-Khasi	1308	Voucher	55,727	0	15,000	0	40,727	55,727
						Voted-Sixth-Schedule-Khasi	1312	Voucher	30,648	0	0	0	30,648	30,648
						Voted-Sixth-Schedule-Khasi	1314	Voucher	1,22,200	0	47,000	0	75,200	1,22,200
						Voted-Sixth-Schedule-Khasi	1316	Voucher	3,96,948	43,596	60,000	0	2,93,352	3,53,352
						Voted-Sixth-Schedule-Khasi	1318	Voucher	14,80,280	4,000	2,80,500	8,800	11,86,980	14,76,280
						Voted-Sixth-Schedule-Khasi	1324	Voucher	6,15,025	2,800	56,000	0	5,56,225	6,12,225
						Voted-Sixth-Schedule-Khasi	1326	Voucher	22,08,760	8,000	1,81,500	37,400	19,81,860	22,00,760
						Voted-Sixth-Schedule-Khasi	1332	Voucher	2,19,206	0	0	0	2,19,206	2,19,206
						Voted-Sixth-Schedule-Khasi	1345	Voucher	8,30,730	3,000	1,42,590	2,200	6,82,940	8,27,730
						Voted-Sixth-Schedule-Khasi	1351	Voucher	9,27,425	0	2,35,000	0	6,92,425	9,27,425

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1354	Voucher	9,06,989	0	1,85,175	15,400	7,06,414	9,06,989
						Voted-Sixth-Schedule-Khasi	1365	Voucher	83,56,855	23,442	64,500	96,800	81,72,113	83,33,413
						Voted-Sixth-Schedule-Khasi	1375	Voucher	53,53,820	13,000	9,74,840	83,600	42,82,380	53,40,820
						Voted-Sixth-Schedule-Khasi	1388	Voucher	19,087	0	0	0	19,087	19,087
						Voted-Sixth-Schedule-Khasi	1401	Voucher	1,42,360	1,000	8,000	2,200	1,31,160	1,41,360
						Voted-Sixth-Schedule-Khasi	1412	Voucher	11,40,360	1,694	1,69,600	0	9,69,066	11,38,666
						Voted-Sixth-Schedule-Khasi	1498	Voucher	12,722	0	0	0	12,722	12,722
						Voted-Sixth-Schedule-Khasi	1499	Voucher	26,718	0	6,000	0	20,718	26,718
						Voted-Sixth-Schedule-Khasi	1502	Voucher	52,761	0	8,000	0	44,761	52,761
						Voted-Sixth-Schedule-Khasi	1503	Voucher	3,639	0	0	0	3,639	3,639
						Voted-Sixth-Schedule-Khasi	1504	Voucher	28,248	0	0	0	28,248	28,248
						Voted-Sixth-Schedule-Khasi	16173	Challan	-1,81,934	0	0	0	-1,81,934	-1,81,934
						Voted-Sixth-Schedule-Khasi	18637	Challan	-76,055	0	0	0	-76,055	-76,055
						Voted-Sixth-Schedule-Khasi	2227	Voucher	58,640	0	7,000	2,200	49,440	58,640
						Voted-Sixth-Schedule-Khasi	2230	Voucher	3,65,856	0	0	0	3,65,856	3,65,856

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800008 Superintendent Of Police (City) East Khasi Hills Shillong												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2234	Voucher	7,722	0	0	0	7,722	7,722
						Voted-Sixth-Schedule-Khasi	2237	Voucher	24,000	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Khasi	2239	Voucher	2,56,860	0	0	0	2,56,860	2,56,860
						Voted-Sixth-Schedule-Khasi	2247	Voucher	63,633	0	0	0	63,633	63,633
						Voted-Sixth-Schedule-Khasi	2360	Voucher	89,965	0	0	0	89,965	89,965
						Voted-Sixth-Schedule-Khasi	2361	Voucher	1,610	0	0	0	1,610	1,610
						Voted-Sixth-Schedule-Khasi	2743	Voucher	13,789	0	0	0	13,789	13,789
						Voted-Sixth-Schedule-Khasi	2745	Voucher	1,05,560	0	7,000	4,400	94,160	1,05,560
						Voted-Sixth-Schedule-Khasi	2920	Voucher	46,788	0	6,000	0	40,788	46,788
						Voted-Sixth-Schedule-Khasi	2921	Voucher	6,932	0	0	0	6,932	6,932
						Voted-Sixth-Schedule-Khasi	3082	Voucher	14,250	0	0	0	14,250	14,250
						Voted-Sixth-Schedule-Khasi	3085	Voucher	16,750	0	0	0	16,750	16,750
						Voted-Sixth-Schedule-Khasi	3405	Voucher	3,78,000	0	0	0	3,78,000	3,78,000
<b>Total Object Head-- I :</b>									<b>11,74,45,583</b>	<b>4,74,443</b>	<b>1,11,14,873</b>	<b>15,75,200</b>	<b>10,42,81,067</b>	<b>11,69,71,140</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1659	Voucher	9,50,000	0	0	0	9,50,000	9,50,000

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>9,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,50,000</b>	<b>9,50,000</b>
				05. Rewards	Voted-Sixth-Schedule-Khasi		2932	Voucher	20,300	0	0	0	20,300	20,300
					Voted-Sixth-Schedule-Khasi		3003	Voucher	55,000	0	0	0	55,000	55,000
					<b>Total Object Head-- 5 :</b>				<b>75,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,300</b>	<b>75,300</b>
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1674	Voucher	55,373	0	0	0	55,373	55,373
					Voted-Sixth-Schedule-Khasi		1679	Voucher	3,19,018	0	0	0	3,19,018	3,19,018
					Voted-Sixth-Schedule-Khasi		1682	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
					Voted-Sixth-Schedule-Khasi		1689	Voucher	3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Khasi		1956	Voucher	42,114	0	0	0	42,114	42,114
					Voted-Sixth-Schedule-Khasi		1959	Voucher	31,052	0	0	0	31,052	31,052
					Voted-Sixth-Schedule-Khasi		2262	Voucher	22,580	0	0	0	22,580	22,580
					Voted-Sixth-Schedule-Khasi		2927	Voucher	76,732	0	0	0	76,732	76,732
					Voted-Sixth-Schedule-Khasi		2929	Voucher	43,410	0	0	0	43,410	43,410
					Voted-Sixth-Schedule-Khasi		3000	Voucher	39,052	0	0	0	39,052	39,052
					Voted-Sixth-Schedule-Khasi		3002	Voucher	21,734	0	0	0	21,734	21,734
					Voted-Sixth-Schedule-Khasi		3005	Voucher	25,368	0	0	0	25,368	25,368

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3008	Voucher	15,506	0	0	0	15,506	15,506
						Voted-Sixth-Schedule-Khasi	3010	Voucher	1,38,853	0	0	0	1,38,853	1,38,853
						Voted-Sixth-Schedule-Khasi	3092	Voucher	5,230	0	0	0	5,230	5,230
						Voted-Sixth-Schedule-Khasi	3097	Voucher	4,268	0	0	0	4,268	4,268
						Voted-Sixth-Schedule-Khasi	3308	Voucher	1,00,194	0	0	0	1,00,194	1,00,194
						Voted-Sixth-Schedule-Khasi	3310	Voucher	4,87,500	0	0	0	4,87,500	4,87,500
						Voted-Sixth-Schedule-Khasi	3312	Voucher	75,000	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Khasi	3399	Voucher	4,980	0	0	0	4,980	4,980
						Voted-Sixth-Schedule-Khasi	3400	Voucher	5,387	0	0	0	5,387	5,387
						Voted-Sixth-Schedule-Khasi	3401	Voucher	2,200	0	0	0	2,200	2,200
						Voted-Sixth-Schedule-Khasi	3402	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	3403	Voucher	4,177	0	0	0	4,177	4,177
						Voted-Sixth-Schedule-Khasi	3404	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	3568	Voucher	21,230	0	0	0	21,230	21,230
						Voted-Sixth-Schedule-Khasi	3648	Voucher	6,000	0	0	0	6,000	6,000

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3650	Voucher	3,701	0	0	0	3,701	3,701	
<b>Total Object Head-- 6 :</b>									<b>16,78,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,78,759</b>	<b>16,78,759</b>	
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		1421	Voucher	4,500	0	0	0	4,500	4,500	
					Voted-Sixth-Schedule-Khasi		1425	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Khasi		1429	Voucher	56,960	0	0	0	56,960	56,960	
					Voted-Sixth-Schedule-Khasi		1691	Voucher	48,000	0	0	0	48,000	48,000	
					Voted-Sixth-Schedule-Khasi		1694	Voucher	45,620	0	0	0	45,620	45,620	
					Voted-Sixth-Schedule-Khasi		1696	Voucher	19,370	0	0	0	19,370	19,370	
					Voted-Sixth-Schedule-Khasi		1894	Voucher	3,510	0	0	0	3,510	3,510	
					Voted-Sixth-Schedule-Khasi		2070	Voucher	6,210	0	0	0	6,210	6,210	
					Voted-Sixth-Schedule-Khasi		2074	Voucher	6,210	0	0	0	6,210	6,210	
					Voted-Sixth-Schedule-Khasi		2249	Voucher	1,350	0	0	0	1,350	1,350	
					Voted-Sixth-Schedule-Khasi		2254	Voucher	18,429	0	0	0	18,429	18,429	
					Voted-Sixth-Schedule-Khasi		2257	Voucher	1,755	0	0	0	1,755	1,755	
					Voted-Sixth-Schedule-Khasi		2271	Voucher	74,710	0	0	0	74,710	74,710	
					Voted-Sixth-		2273								

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2273	Voucher	51,334	0	0	0	51,334	51,334	
						Voted-Sixth-Schedule-Khasi	2276	Voucher	22,800	0	0	0	22,800	22,800	
						Voted-Sixth-Schedule-Khasi	2353	Voucher	414	0	0	0	414	414	
						Voted-Sixth-Schedule-Khasi	2557	Voucher	1,440	0	0	0	1,440	1,440	
						Voted-Sixth-Schedule-Khasi	2558	Voucher	32,740	0	0	0	32,740	32,740	
						Voted-Sixth-Schedule-Khasi	2559	Voucher	20,506	0	0	0	20,506	20,506	
						Voted-Sixth-Schedule-Khasi	3013	Voucher	38,308	0	0	0	38,308	38,308	
						Voted-Sixth-Schedule-Khasi	3309	Voucher	55,920	0	0	0	55,920	55,920	
						Voted-Sixth-Schedule-Khasi	3311	Voucher	1,984	0	0	0	1,984	1,984	
						Voted-Sixth-Schedule-Khasi	3313	Voucher	17,265	0	0	0	17,265	17,265	
						Voted-Sixth-Schedule-Khasi	3673	Voucher	7,200	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Khasi	3953	Voucher	7,200	0	0	0	7,200	7,200	
						Voted-Sixth-Schedule-Khasi	3954	Voucher	10,914	0	0	0	10,914	10,914	
						<b>Total Object Head-- II :</b>			<b>5,60,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,049</b>	<b>5,60,049</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1417	Voucher	99,386	0	0	0	99,386	99,386	
						Voted-Sixth-	1670								

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1670	Voucher	24,994	0	0	0	24,994	24,994	
						Voted-Sixth-Schedule-Khasi	1693	Voucher	1,350	0	0	0	1,350	1,350	
						Voted-Sixth-Schedule-Khasi	2266	Voucher	32,156	0	0	0	32,156	32,156	
						Voted-Sixth-Schedule-Khasi	2748	Voucher	2,49,238	0	0	0	2,49,238	2,49,238	
						Voted-Sixth-Schedule-Khasi	2749	Voucher	2,45,727	0	0	0	2,45,727	2,45,727	
						Voted-Sixth-Schedule-Khasi	2922	Voucher	84,158	0	0	0	84,158	84,158	
						Voted-Sixth-Schedule-Khasi	2928	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	3011	Voucher	2,47,559	0	0	0	2,47,559	2,47,559	
						Voted-Sixth-Schedule-Khasi	3012	Voucher	2,48,320	0	0	0	2,48,320	2,48,320	
<b>Total Object Head-- 13 :</b>									<b>12,82,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,82,888</b>	<b>12,82,888</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1945	Voucher	4,03,665	0	0	0	4,03,665	4,03,665	
<b>Total Object Head-- 14 :</b>									<b>4,03,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,03,665</b>	<b>4,03,665</b>	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	3430	Voucher	20,035	0	0	0	20,035	20,035	
<b>Total Object Head-- 21 :</b>									<b>20,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,035</b>	<b>20,035</b>	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	2244	Voucher	2,84,743	0	0	0	2,84,743	2,84,743	
						Voted-Sixth-Schedule-Khasi	2923	Voucher	49,23,284	0	0	0	49,23,284	49,23,284	



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	2924	Voucher	49,92,685	0	0	0	49,92,685	49,92,685				
						Voted-Sixth-Schedule-Khasi	2925	Voucher	49,12,002	0	0	0	49,12,002	49,12,002				
						Voted-Sixth-Schedule-Khasi	2926	Voucher	45,79,122	0	0	0	45,79,122	45,79,122				
					<b>Total Object Head-- 24 :</b>								<b>1,96,91,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,91,836</b>	<b>1,96,91,836</b>
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	2930	Voucher	2,45,700	0	0	0	2,45,700	2,45,700				
						Voted-Sixth-Schedule-Khasi	2931	Voucher	2,17,350	0	0	0	2,17,350	2,17,350				
						<b>Total Object Head-- 25 :</b>								<b>4,63,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,050</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2260	Voucher	1,01,890	0	0	0	1,01,890	1,01,890				
						<b>Total Object Head-- 50 :</b>								<b>1,01,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,890</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1661	Voucher	2,26,624	0	0	0	2,26,624	2,26,624				
						Voted-Sixth-Schedule-Khasi	1662	Voucher	86,545	0	0	0	86,545	86,545				
						Voted-Sixth-Schedule-Khasi	1666	Voucher	1,23,501	0	0	0	1,23,501	1,23,501				
						<b>Total Object Head-- 51 :</b>								<b>4,36,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,36,670</b>
					<b>Total Sub Head :</b>								<b>14,31,09,725</b>	<b>4,74,443</b>	<b>1,11,14,873</b>	<b>15,75,200</b>	<b>12,99,45,209</b>	<b>14,26,35,282</b>
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1387	Voucher	44,200	0	3,500	0	40,700	44,200		
Voted-Sixth-Schedule-Khasi	1392	Voucher	1,25,460	1,000				11,000	2,200	1,11,260	1,24,460							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries				<b>1,69,660</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,51,960</b>	<b>1,68,660</b>
					<b>Total Object Head-- I :</b>									
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3004	Voucher	20,015	0	0	0	20,015	20,015
					Voted-Sixth-Schedule-Khasi		3006	Voucher	45,920	0	0	0	45,920	45,920
					Voted-Sixth-Schedule-Khasi		3007	Voucher	10,260	0	0	0	10,260	10,260
					Voted-Sixth-Schedule-Khasi		3314	Voucher	22,030	0	0	0	22,030	22,030
					Voted-Sixth-Schedule-Khasi		3570	Voucher	6,780	0	0	0	6,780	6,780
					<b>Total Object Head-- II :</b>				<b>1,05,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,005</b>	<b>1,05,005</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2269	Voucher	39,000	0	0	0	39,000	39,000
					<b>Total Object Head-- I3 :</b>				<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1664	Voucher	42,990	0	0	0	42,990	42,990
					<b>Total Object Head-- 51 :</b>				<b>42,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,990</b>	<b>42,990</b>
					<b>Total Sub Head :</b>				<b>3,56,655</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>3,38,955</b>	<b>3,55,655</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	891	Voucher	2,45,020	1,000	28,500	2,200	2,13,320	2,44,020
					<b>Total Object Head-- I :</b>				<b>2,45,020</b>	<b>1,000</b>	<b>28,500</b>	<b>2,200</b>	<b>2,13,320</b>	<b>2,44,020</b>
				(13) Office Expenses	General-Voted		1468	Voucher	59,999	0	0	0	59,999	59,999
					<b>Total Object Head-- I3 :</b>				<b>59,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,999</b>	<b>59,999</b>
				51.Motor Vehicles	General-Voted		1606	Voucher	44,994	0	0	0	44,994	44,994

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles				<b>44,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,994</b>	<b>44,994</b>
					<b>Total Object Head-- 51 :</b>				<b>44,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,994</b>	<b>44,994</b>
					<b>Total Sub Head :</b>				<b>3,50,013</b>	<b>1,000</b>	<b>28,500</b>	<b>2,200</b>	<b>3,18,313</b>	<b>3,49,013</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1092	Voucher	9,425	0	0	0	9,425	9,425
						General-Voted	1457	Voucher	11,123	0	0	0	11,123	11,123
						General-Voted	1458	Voucher	31,977	0	0	2,200	29,777	31,977
						General-Voted	868	Voucher	79,250	0	5,600	0	73,650	79,250
						General-Voted	897	Voucher	1,93,975	1,000	60,000	2,200	1,30,775	1,92,975
						General-Voted	899	Voucher	7,37,380	1,000	86,200	2,200	6,47,980	7,36,380
						General-Voted	965	Voucher	27,095	0	0	0	27,095	27,095
					<b>Total Object Head-- 1 :</b>				<b>10,90,225</b>	<b>2,000</b>	<b>1,51,800</b>	<b>6,600</b>	<b>9,29,825</b>	<b>10,88,225</b>
			(13) Office Expenses			General-Voted	2206	Voucher	94,997	0	0	0	94,997	94,997
					<b>Total Object Head-- 13 :</b>				<b>94,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,997</b>	<b>94,997</b>
					51.Motor Vehicles	General-Voted	1593	Voucher	28,993	0	0	0	28,993	28,993
					<b>Total Object Head-- 51 :</b>				<b>28,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,993</b>	<b>28,993</b>
					<b>Total Sub Head :</b>				<b>12,14,215</b>	<b>2,000</b>	<b>1,51,800</b>	<b>6,600</b>	<b>10,53,815</b>	<b>12,12,215</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	876	Voucher	4,84,470	1,000	43,500	2,200	4,37,770	4,83,470
					<b>Total Object Head-- 1 :</b>				<b>4,84,470</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,37,770</b>	<b>4,83,470</b>
					<b>Total Sub Head :</b>				<b>4,84,470</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,37,770</b>	<b>4,83,470</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1313	Voucher	4,32,265	0	52,700	0	3,79,565	4,32,265
						Voted-Sixth-Schedule-Khasi	1398	Voucher	1,56,155	1,000	26,000	4,400	1,24,755	1,55,155

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1500	Voucher	20,850	0	0	0	20,850	20,850				
							1501	Voucher	50,970	0	0	50,970	50,970					
					<b>Total Object Head-- I :</b>								<b>6,60,240</b>	<b>1,000</b>	<b>78,700</b>	<b>4,400</b>	<b>5,76,140</b>	<b>6,59,240</b>
					<b>Total Sub Head :</b>								<b>6,60,240</b>	<b>1,000</b>	<b>78,700</b>	<b>4,400</b>	<b>5,76,140</b>	<b>6,59,240</b>
					(10) Cost Of Police Guards Supplied To All India Radio.	(01) Salaries	General-Voted	730	Voucher	4,42,110	0	90,000	2,200	3,49,910	4,42,110			
								869	Voucher	11,78,832	2,000	1,39,900	15,400	10,21,532	11,76,832			
			General-Voted	887			Voucher	14,712	0	0	0	14,712	14,712					
			General-Voted	901			Voucher	36,375	0	7,000	2,200	27,175	36,375					
			<b>Total Object Head-- I :</b>								<b>16,72,029</b>	<b>2,000</b>	<b>2,36,900</b>	<b>19,800</b>	<b>14,13,329</b>	<b>16,70,029</b>		
			<b>Total Sub Head :</b>								<b>16,72,029</b>	<b>2,000</b>	<b>2,36,900</b>	<b>19,800</b>	<b>14,13,329</b>	<b>16,70,029</b>		
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	(01) Salaries	General-Voted	904	Voucher	1,39,250	0	45,000	0	94,250	1,39,250					
						905	Voucher	1,36,250	0	41,000	0	95,250	1,36,250					
					<b>Total Object Head-- I :</b>								<b>2,75,500</b>	<b>0</b>	<b>86,000</b>	<b>0</b>	<b>1,89,500</b>	<b>2,75,500</b>
			<b>Total Sub Head :</b>								<b>2,75,500</b>	<b>0</b>	<b>86,000</b>	<b>0</b>	<b>1,89,500</b>	<b>2,75,500</b>		
(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	(01) Salaries	General-Voted	903	Voucher	2,57,950	0	78,000	2,200	1,77,750	2,57,950								
			906	Voucher	92,960	0	4,080	2,200	86,680	92,960								
		<b>Total Object Head-- I :</b>								<b>3,50,910</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,64,430</b>	<b>3,50,910</b>			
<b>Total Sub Head :</b>								<b>3,50,910</b>	<b>0</b>	<b>82,080</b>	<b>4,400</b>	<b>2,64,430</b>	<b>3,50,910</b>					
(14) Cost Of Police Guards For S.P.E'S Office	(01) Salaries	General-Voted	875	Voucher	1,47,420	0	13,000	2,200	1,32,220	1,47,420								

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	879	Voucher	1,19,225	0	41,000	2,200	76,025	1,19,225
<b>Total Object Head-- I :</b>									<b>2,66,645</b>	<b>0</b>	<b>54,000</b>	<b>4,400</b>	<b>2,08,245</b>	<b>2,66,645</b>
<b>Total Sub Head :</b>									<b>2,66,645</b>	<b>0</b>	<b>54,000</b>	<b>4,400</b>	<b>2,08,245</b>	<b>2,66,645</b>
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1455	Voucher	27,312	0	0	0	27,312	27,312
						General-Voted	1459	Voucher	7,968	0	0	0	7,968	7,968
						General-Voted	873	Voucher	3,46,155	0	67,170	6,600	2,72,385	3,46,155
						General-Voted	898	Voucher	3,64,550	0	45,200	4,400	3,14,950	3,64,550
<b>Total Object Head-- I :</b>									<b>7,45,985</b>	<b>0</b>	<b>1,12,370</b>	<b>11,000</b>	<b>6,22,615</b>	<b>7,45,985</b>
<b>Total Sub Head :</b>									<b>7,45,985</b>	<b>0</b>	<b>1,12,370</b>	<b>11,000</b>	<b>6,22,615</b>	<b>7,45,985</b>
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	893	Voucher	1,77,940	2,942	46,485	2,200	1,26,313	1,74,998
						General-Voted	895	Voucher	1,40,610	2,000	9,500	4,400	1,24,710	1,38,610
<b>Total Object Head-- I :</b>									<b>3,18,550</b>	<b>4,942</b>	<b>55,985</b>	<b>6,600</b>	<b>2,51,023</b>	<b>3,13,608</b>
<b>Total Sub Head :</b>									<b>3,18,550</b>	<b>4,942</b>	<b>55,985</b>	<b>6,600</b>	<b>2,51,023</b>	<b>3,13,608</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3102	Voucher	10,30,780	0	0	0	10,30,780	10,30,780
						Voted-Sixth-Schedule-Khasi	3572	Voucher	12,25,240	0	0	0	12,25,240	12,25,240
						Voted-Sixth-Schedule-Khasi	3573	Voucher	3,64,920	0	0	0	3,64,920	3,64,920
						Voted-Sixth-Schedule-Khasi	3574	Voucher	7,66,480	0	0	0	7,66,480	7,66,480
						Voted-Sixth-Schedule-Khasi	3576	Voucher	13,08,760	0	0	0	13,08,760	13,08,760
						Voted-Sixth-	3651							

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3651	Voucher	10,54,964	0	0	0	10,54,964	10,54,964
						Voted-Sixth-Schedule-Khasi	3653	Voucher	14,18,122	0	0	0	14,18,122	14,18,122
					<b>Total Object Head-- 51 :</b>				<b>71,69,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,69,266</b>	<b>71,69,266</b>
					<b>Total Sub Head :</b>				<b>71,69,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,69,266</b>	<b>71,69,266</b>
					<b>Total Minor Head 109 :</b>				<b>15,69,74,203</b>	<b>4,87,385</b>	<b>1,20,59,208</b>	<b>16,39,000</b>	<b>14,27,88,610</b>	<b>15,64,86,818</b>
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1341	Voucher	1,24,350	0	10,000	0	1,14,350	1,24,350
						Voted-Sixth-Schedule-Khasi	1360	Voucher	42,940	1,000	8,500	2,200	31,240	41,940
						Voted-Sixth-Schedule-Khasi	1363	Voucher	1,12,690	0	8,800	0	1,03,890	1,12,690
					<b>Total Object Head-- 1 :</b>				<b>2,79,980</b>	<b>1,000</b>	<b>27,300</b>	<b>2,200</b>	<b>2,49,480</b>	<b>2,78,980</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1685	Voucher	3,500	0	0	0	3,500	3,500
					<b>Total Object Head-- 2 :</b>				<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1505	Voucher	91,000	0	0	0	91,000	91,000
					<b>Total Object Head-- 13 :</b>				<b>91,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,000</b>	<b>91,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1688	Voucher	43,998	0	0	0	43,998	43,998
					<b>Total Object Head-- 51 :</b>				<b>43,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,998</b>	<b>43,998</b>
					<b>Total Sub Head :</b>				<b>4,18,478</b>	<b>1,000</b>	<b>27,300</b>	<b>2,200</b>	<b>3,87,978</b>	<b>4,17,478</b>

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 113 :</b>									<b>4,18,478</b>	<b>1,000</b>	<b>27,300</b>	<b>2,200</b>	<b>3,87,978</b>	<b>4,17,478</b>
2055	00	113												
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	15936	Challan	-1,37,631	0	0	0	-1,37,631	-1,37,631
<b>Total Object Head-- 70 :</b>									<b>-1,37,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,37,631</b>	<b>-1,37,631</b>
<b>Total Sub Head :</b>									<b>-1,37,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,37,631</b>	<b>-1,37,631</b>
<b>Total Minor Head 911 :</b>									<b>-1,37,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,37,631</b>	<b>-1,37,631</b>
<b>Total Sub Major Head 0 :</b>									<b>15,93,68,377</b>	<b>4,88,385</b>	<b>1,21,15,508</b>	<b>16,41,200</b>	<b>14,51,23,284</b>	<b>15,88,79,992</b>
<b>Total Major Head 2055 :</b>									<b>15,93,68,377</b>	<b>4,88,385</b>	<b>1,21,15,508</b>	<b>16,41,200</b>	<b>14,51,23,284</b>	<b>15,88,79,992</b>
<b>Total of Month :</b>									<b>15,93,68,377</b>	<b>4,88,385</b>	<b>1,21,15,508</b>	<b>16,41,200</b>	<b>14,51,23,284</b>	<b>15,88,79,992</b>
<b>Total of DDO 1800008 :</b>									<b>86,04,03,097</b>	<b>26,30,420</b>	<b>7,24,25,343</b>	<b>98,31,800</b>	<b>77,55,15,534</b>	<b>85,77,72,677</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****85,77,72,677**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								38,17,245
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted								13,87,254
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted								91,228
<b>(01) District Executive Police.</b>				<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>									

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**Shillong**

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Run Date :

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing			
<b>Department :</b>	Home (Police) Department				
<b>Treasury</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	1800008	Superintendent Of Police (City) East Khasi Hills Shillong			
<u>Summary of DDO wise expenditure</u>					
<b>2055 00 109</b>	<b>0</b>				<b>72,00,76,293</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>19,62,445</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>75,300</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>68,61,755</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>47,71,478</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>39,45,677</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>32,13,388</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>2,72,571</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>5,09,04,265</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>4,63,050</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,01,890</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>25,60,003</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>10,19,560</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,73,000</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>89,000</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>2,37,764</b>



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800008 Superintendent Of Police (City) East Khasi Hills Shillong					
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>84,990</b>		
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>19,36,572</b>		
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,43,999</b>		
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>24. P O L</b>	<b>General-Voted</b>	<b>1,18,884</b>		
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>94,994</b>		
<b>2055 00 109 (06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>70,94,354</b>		
<b>2055 00 109 (06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,94,996</b>		
<b>2055 00 109 (06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>General-Voted</b>	<b>2,64,958</b>		
<b>2055 00 109 (06) Expenditure On Police Check Post In Indo-Bangladesh Border.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>88,993</b>		
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>34,56,734</b>		
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,81,869</b>		
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>1,45,783</b>		
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>1,52,993</b>		
<b>2055 00 109 (09) Cost Of Police Guards Supplied To State</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>39,53,164</b>		

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

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Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800008 Superintendent Of Police (City) East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
<b>Bank Of India.</b>							
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	1,02,57,867
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	16,68,992
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	21,26,908
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	16,14,958
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	43,49,510
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	21,96,476
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,53,93,254
2055	00	109	(30) Expenses For Persons In Police Custody	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	52,238
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	16,88,763
2055	00	113	(01) Hospital Charges For Police Personnel	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,500
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,73,999
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	1,91,878
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	83,998
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-75,000
			(01) Refund Of Overpayment Pertaining To		70. Deduct Recoveries	General-Voted	

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800008 Superintendent Of Police (City) East Khasi Hills ShillongSummary of DDO wise expenditure

2055	00	911	Previous Financial Year	0					-14,57,313
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi			-4,40,800
									85,77,72,677

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	101	(01) State C.I.D.Organisation.	(01) Salaries	General-Voted		205	Voucher	5,58,344	8,000	1,81,500	0	3,68,844	5,50,344		
					General-Voted		212	Voucher	6,64,506	3,000	1,43,000	11,000	5,07,506	6,61,506		
					General-Voted		306	Voucher	3,56,272	0	46,500	0	3,09,772	3,56,272		
					General-Voted		371	Voucher	25,88,633	8,500	2,63,500	46,200	22,70,433	25,80,133		
					General-Voted		430	Voucher	3,92,301	0	50,000	0	3,42,301	3,92,301		
					General-Voted		435	Voucher	1,04,494	0	8,000	0	96,494	1,04,494		
					<b>Total Object Head-- I :</b>								<b>46,64,550</b>	<b>19,500</b>	<b>6,92,500</b>	<b>57,200</b>
			<b>Total Sub Head :</b>								<b>46,64,550</b>	<b>19,500</b>	<b>6,92,500</b>	<b>57,200</b>	<b>38,95,350</b>	<b>46,45,050</b>
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		1668	Voucher	20,038	0	0	0	20,038	20,038	
						General-Voted		299	Voucher	1,20,936	1,000	5,000	4,400	1,10,536	1,19,936	
						General-Voted		303	Voucher	87,604	0	12,000	0	75,604	87,604	
						General-Voted		304	Voucher	39,588	1,000	4,000	2,200	32,388	38,588	
						General-Voted		728	Voucher	13,987	0	0	0	13,987	13,987	
						General-Voted		754	Voucher	263	0	0	0	263	263	
						General-Voted		784	Voucher	57,192	0	0	0	57,192	57,192	
						General-Voted		795	Voucher	2,24,551	0	50,000	0	1,74,551	2,24,551	
			<b>Total Object Head-- I :</b>								<b>5,64,159</b>	<b>2,000</b>	<b>71,000</b>	<b>6,600</b>	<b>4,84,559</b>	<b>5,62,159</b>
			<b>Total Sub Head :</b>								<b>5,64,159</b>	<b>2,000</b>	<b>71,000</b>	<b>6,600</b>	<b>4,84,559</b>	<b>5,62,159</b>
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		292	Voucher	6,65,455	4,400	35,500	11,000	6,14,555	6,61,055	
						General-Voted		295	Voucher	1,38,346	0	29,000	0	1,09,346	1,38,346	
						<b>Total Object Head-- I :</b>								<b>8,03,801</b>	<b>4,400</b>	<b>64,500</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
<b>Total Sub Head :</b>									<b>8,03,801</b>	<b>4,400</b>	<b>64,500</b>	<b>11,000</b>	<b>7,23,901</b>	<b>7,99,401</b>									
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	01. Salaries	General-Voted		269	Voucher	2,58,420	0	29,500	0	2,28,920	2,58,420									
									89,392	1,000	5,000	4,400	78,992	88,392									
									8,75,102	2,000	24,000	19,800	8,29,302	8,73,102									
									1,87,451	0	8,500	0	1,78,951	1,87,451									
									<b>Total Object Head-- I :</b>									<b>14,10,365</b>	<b>3,000</b>	<b>67,000</b>	<b>24,200</b>	<b>13,16,165</b>	<b>14,07,365</b>
									<b>Total Sub Head :</b>									<b>14,10,365</b>	<b>3,000</b>	<b>67,000</b>	<b>24,200</b>	<b>13,16,165</b>	<b>14,07,365</b>
									(07) Economic Offence Wing	0	01. Salaries	General-Voted		417	Voucher	1,16,980	3,000	0	4,400	1,09,580	1,13,980		
																1,12,232	0	10,000	0	1,02,232	1,12,232		
																<b>Total Object Head-- I :</b>							
									<b>Total Sub Head :</b>									<b>2,29,212</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>2,11,812</b>	<b>2,26,212</b>
<b>Total Minor Head 101 :</b>									<b>76,72,087</b>	<b>31,900</b>	<b>9,05,000</b>	<b>1,03,400</b>	<b>66,31,787</b>	<b>76,40,187</b>									
<b>Total Sub Major Head 0 :</b>									<b>76,72,087</b>	<b>31,900</b>	<b>9,05,000</b>	<b>1,03,400</b>	<b>66,31,787</b>	<b>76,40,187</b>									
<b>Total Major Head 2055 :</b>									<b>76,72,087</b>	<b>31,900</b>	<b>9,05,000</b>	<b>1,03,400</b>	<b>66,31,787</b>	<b>76,40,187</b>									
<b>Total of Month :</b>									<b>76,72,087</b>	<b>31,900</b>	<b>9,05,000</b>	<b>1,03,400</b>	<b>66,31,787</b>	<b>76,40,187</b>									

**Month of Account:** MAY/2022

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

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2145	Voucher	219	0	0	0	219	219
<b>Total Object Head-- 14 :</b>									<b>219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>219</b>	<b>219</b>
<b>Total Sub Head :</b>									<b>219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>219</b>	<b>219</b>
<b>Total Minor Head 1 :</b>									<b>219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>219</b>	<b>219</b>
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	196	Voucher	1,04,494	0	8,000	0	96,494	1,04,494
						General-Voted	199	Voucher	3,99,060	0	50,000	0	3,49,060	3,99,060
						General-Voted	2310	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	247	Voucher	25,93,388	8,500	2,71,000	46,200	22,67,688	25,84,888
						General-Voted	253	Voucher	5,58,344	8,000	1,81,500	0	3,68,844	5,50,344
						General-Voted	283	Voucher	3,56,272	0	46,500	0	3,09,772	3,56,272
						General-Voted	285	Voucher	6,64,506	3,000	1,40,000	11,000	5,10,506	6,61,506
<b>Total Object Head-- 1 :</b>									<b>46,85,064</b>	<b>19,500</b>	<b>6,97,000</b>	<b>57,200</b>	<b>39,11,364</b>	<b>46,65,564</b>
			02. Wages			General-Voted	369	Voucher	20,280	0	0	0	20,280	20,280
<b>Total Object Head-- 2 :</b>									<b>20,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,280</b>	<b>20,280</b>
			(11) Travel Expenses			General-Voted	1618	Voucher	16,660	0	0	0	16,660	16,660
						General-Voted	1884	Voucher	15,160	0	0	0	15,160	15,160
						General-Voted	2290	Voucher	10,863	0	0	0	10,863	10,863
						General-Voted	2385	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 11 :</b>									<b>72,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,683</b>	<b>72,683</b>
			(13) Office Expenses			General-Voted	2376	Voucher	19,803	0	0	0	19,803	19,803
<b>Total Object Head-- 13 :</b>									<b>19,803</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,803</b>	<b>19,803</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	<b>Total Sub Head :</b>					<b>47,97,830</b>	<b>19,500</b>	<b>6,97,000</b>	<b>57,200</b>	<b>40,24,130</b>	<b>47,78,330</b>
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	192	Voucher	68,190	0	0	0	68,190	68,190
						General-Voted	249	Voucher	39,588	1,000	4,000	2,200	32,388	38,588
						General-Voted	257	Voucher	1,20,936	1,000	5,000	4,400	1,10,536	1,19,936
						General-Voted	259	Voucher	87,604	0	12,000	0	75,604	87,604
					<b>Total Object Head-- I :</b>				<b>3,16,318</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>2,86,718</b>	<b>3,14,318</b>
					<b>Total Sub Head :</b>				<b>3,16,318</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>2,86,718</b>	<b>3,14,318</b>
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	252	Voucher	1,38,346	0	29,000	0	1,09,346	1,38,346
						General-Voted	255	Voucher	6,65,455	4,400	36,500	11,000	6,13,555	6,61,055
					<b>Total Object Head-- I :</b>				<b>8,03,801</b>	<b>4,400</b>	<b>65,500</b>	<b>11,000</b>	<b>7,22,901</b>	<b>7,99,401</b>
					<b>Total Sub Head :</b>				<b>8,03,801</b>	<b>4,400</b>	<b>65,500</b>	<b>11,000</b>	<b>7,22,901</b>	<b>7,99,401</b>
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	198	Voucher	1,87,451	0	8,500	0	1,78,951	1,87,451
						General-Voted	246	Voucher	8,75,102	2,000	24,000	19,800	8,29,302	8,73,102
						General-Voted	251	Voucher	89,392	1,000	5,000	4,400	78,992	88,392
						General-Voted	290	Voucher	2,58,420	0	29,500	0	2,28,920	2,58,420
					<b>Total Object Head-- I :</b>				<b>14,10,365</b>	<b>3,000</b>	<b>67,000</b>	<b>24,200</b>	<b>13,16,165</b>	<b>14,07,365</b>
					<b>Total Sub Head :</b>				<b>14,10,365</b>	<b>3,000</b>	<b>67,000</b>	<b>24,200</b>	<b>13,16,165</b>	<b>14,07,365</b>
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	200	Voucher	1,12,232	0	10,000	0	1,02,232	1,12,232
						General-Voted	241	Voucher	1,16,980	3,000	0	4,400	1,09,580	1,13,980
					<b>Total Object Head-- I :</b>				<b>2,29,212</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>2,11,812</b>	<b>2,26,212</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(07) Economic Offence Wing		<b>Total Sub Head :</b>				2,29,212	3,000	10,000	4,400	2,11,812	2,26,212
					<b>Total Minor Head 101 :</b>				75,57,526	31,900	8,60,500	1,03,400	65,61,726	75,25,626
					<b>Total Sub Major Head 0 :</b>				75,57,745	31,900	8,60,500	1,03,400	65,61,945	75,25,845
					<b>Total Major Head 2055 :</b>				75,57,745	31,900	8,60,500	1,03,400	65,61,945	75,25,845
					<b>Total of Month :</b>				75,57,745	31,900	8,60,500	1,03,400	65,61,945	75,25,845

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1907	Voucher	40,419	0	0	0	40,419	40,419
						General-Voted	3431	Voucher	3,89,400	0	0	0	3,89,400	3,89,400
					<b>Total Object Head-- 14 :</b>				4,29,819	0	0	0	4,29,819	4,29,819
					<b>Total Sub Head :</b>				4,29,819	0	0	0	4,29,819	4,29,819
					<b>Total Minor Head 1 :</b>				4,29,819	0	0	0	4,29,819	4,29,819
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1266	Voucher	4,295	0	0	0	4,295	4,295
						General-Voted	191	Voucher	25,93,388	8,500	2,71,000	44,000	22,69,888	25,84,888
						General-Voted	2764	Voucher	85,008	0	0	0	85,008	85,008
						General-Voted	2796	Voucher	5,55,586	0	0	0	5,55,586	5,55,586
						General-Voted	2896	Voucher	25,641	0	0	0	25,641	25,641



Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	2899	Voucher	1,64,426	0	0	0	1,64,426	1,64,426
						General-Voted	2917	Voucher	1,27,116	0	0	0	1,27,116	1,27,116
						General-Voted	2989	Voucher	1,41,966	0	0	0	1,41,966	1,41,966
						General-Voted	329	Voucher	1,04,494	0	8,000	0	96,494	1,04,494
						General-Voted	331	Voucher	3,56,272	0	46,500	0	3,09,772	3,56,272
						General-Voted	3314	Voucher	4,69,442	0	0	0	4,69,442	4,69,442
						General-Voted	332	Voucher	5,58,344	8,000	1,81,500	0	3,68,844	5,50,344
						General-Voted	333	Voucher	6,64,506	3,000	1,30,000	11,000	5,20,506	6,61,506
						General-Voted	351	Voucher	3,99,060	0	50,000	0	3,49,060	3,99,060
						<b>Total Object Head-- 1 :</b>			<b>62,49,544</b>	<b>19,500</b>	<b>6,87,000</b>	<b>55,000</b>	<b>54,88,044</b>	<b>62,30,044</b>
					02. Wages	General-Voted	370	Voucher	20,280	0	0	0	20,280	20,280
						<b>Total Object Head-- 2 :</b>			<b>20,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,280</b>	<b>20,280</b>
					06. Medical Treatment	General-Voted	1402	Voucher	16,535	0	0	0	16,535	16,535
						General-Voted	3056	Voucher	55,974	0	0	0	55,974	55,974
						<b>Total Object Head-- 6 :</b>			<b>72,509</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,509</b>	<b>72,509</b>
					(11) Travel Expenses	General-Voted	2325	Voucher	23,767	0	0	0	23,767	23,767
						General-Voted	2329	Voucher	60,000	0	0	0	60,000	60,000
						<b>Total Object Head-- 11 :</b>			<b>83,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,767</b>	<b>83,767</b>
					(13) Office Expenses	General-Voted	1735	Voucher	33,226	0	0	0	33,226	33,226
						General-Voted	1736	Voucher	16,588	0	0	0	16,588	16,588
						General-Voted	3733	Voucher	2,584	0	0	0	2,584	2,584
						General-Voted	3734	Voucher	5,996	0	0	0	5,996	5,996

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	3746	Voucher	6,289	0	0	0	6,289	6,289				
						General-Voted	3763	Voucher	1,895	0	0	0	1,895	1,895				
						General-Voted	3769	Voucher	24,200	0	0	0	24,200	24,200				
					<b>Total Object Head-- 13 :</b>								<b>90,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,778</b>	<b>90,778</b>
					21. Materials And Supplies	General-Voted	2333	Voucher	16,982	0	0	0	16,982	16,982				
						<b>Total Object Head-- 21 :</b>								<b>16,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,982</b>
					51.Motor Vehicles	General-Voted	3048	Voucher	40,740	0	0	0	40,740	40,740				
						General-Voted	3430	Voucher	3,710	0	0	0	3,710	3,710				
						<b>Total Object Head-- 51 :</b>								<b>44,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,450</b>
					<b>Total Sub Head :</b>								<b>65,78,310</b>	<b>19,500</b>	<b>6,87,000</b>	<b>55,000</b>	<b>58,16,810</b>	<b>65,58,810</b>
					(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1264	Voucher	22,710	0	0	0	22,710	22,710		
								General-Voted	2762	Voucher	20,856	0	0	0	20,856	20,856		
								General-Voted	2785	Voucher	27,324	0	0	0	27,324	27,324		
								General-Voted	2895	Voucher	17,985	0	0	0	17,985	17,985		
								General-Voted	2990	Voucher	10,032	0	0	0	10,032	10,032		
General-Voted	326	Voucher	39,588	1,000				4,000	2,200	32,388	38,588							
General-Voted	339	Voucher	1,20,936	1,000				5,000	4,400	1,10,536	1,19,936							
General-Voted	345	Voucher	87,604	0				12,000	0	75,604	87,604							
General-Voted	349	Voucher	68,190	0				0	0	68,190	68,190							
<b>Total Object Head-- 1 :</b>								<b>4,15,225</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>3,85,625</b>	<b>4,13,225</b>					
(11) Travel Expenses	General-Voted	2616	Voucher	7,672	0	0	0	7,672	7,672									
	General-Voted	3772	Voucher															

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses	General-Voted	3772		750	0	0	0	750	750								
						General-Voted	3773	Voucher	1,080	0	0	0	1,080	1,080								
					<b>Total Object Head-- 11 :</b>									<b>9,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,502</b>	<b>9,502</b>			
					(13) Office Expenses	General-Voted	1079	Voucher	29,514	0	0	0	29,514	29,514								
						<b>Total Object Head-- 13 :</b>									<b>29,514</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,514</b>	<b>29,514</b>		
					<b>Total Sub Head :</b>									<b>4,54,241</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>4,24,641</b>	<b>4,52,241</b>			
					(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1730	Voucher	64,287	0	10,000	2,200	52,087	64,287						
								General-Voted	2767	Voucher	1,42,505	0	0	0	1,42,505	1,42,505						
								General-Voted	2898	Voucher	66,306	0	0	0	66,306	66,306						
								General-Voted	2988	Voucher	36,069	0	0	0	36,069	36,069						
								General-Voted	327	Voucher	6,65,455	4,400	36,500	11,000	6,13,555	6,61,055						
								General-Voted	337	Voucher	1,38,346	0	29,000	0	1,09,346	1,38,346						
								<b>Total Object Head-- 1 :</b>									<b>11,12,968</b>	<b>4,400</b>	<b>75,500</b>	<b>13,200</b>	<b>10,19,868</b>	<b>11,08,568</b>
								(11) Travel Expenses	General-Voted	3767	Voucher	2,340	0	0	0	2,340	2,340					
General-Voted	3768	Voucher	2,110	0					0	0	2,110	2,110										
<b>Total Object Head-- 11 :</b>									<b>4,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,450</b>	<b>4,450</b>								
(13) Office Expenses	General-Voted	3756	Voucher	50,115				0	0	0	50,115	50,115										
<b>Total Object Head-- 13 :</b>									<b>50,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,115</b>	<b>50,115</b>								
<b>Total Sub Head :</b>									<b>11,67,533</b>	<b>4,400</b>	<b>75,500</b>	<b>13,200</b>	<b>10,74,433</b>	<b>11,63,133</b>								
(05) Cyber Crime Wing	0	01. Salaries	General-Voted	2893				Voucher	61,380	0	0	0	61,380	61,380								
			General-Voted	2897	Voucher	45,474	0	0	0	45,474	45,474											

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	2900	Voucher	1,90,641	0	0	0	1,90,641	1,90,641						
						General-Voted	2918	Voucher	20,328	0	0	0	20,328	20,328						
						General-Voted	323	Voucher	89,392	1,000	5,000	4,400	78,992	88,392						
						General-Voted	325	Voucher	2,58,420	0	29,500	0	2,28,920	2,58,420						
						General-Voted	3318	Voucher	33,068	0	0	0	33,068	33,068						
						General-Voted	342	Voucher	8,75,102	2,000	24,000	19,800	8,29,302	8,73,102						
						General-Voted	347	Voucher	1,87,451	0	8,500	0	1,78,951	1,87,451						
						<b>Total Object Head-- 1 :</b>								<b>17,61,256</b>	<b>3,000</b>	<b>67,000</b>	<b>24,200</b>	<b>16,67,056</b>	<b>17,58,256</b>	
										13. Office Expenses	General-Voted	1078	Voucher	51,357	0	0	0	51,357	51,357	
						<b>Total Object Head-- 13 :</b>								<b>51,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,357</b>	<b>51,357</b>	
						<b>Total Sub Head :</b>								<b>18,12,613</b>	<b>3,000</b>	<b>67,000</b>	<b>24,200</b>	<b>17,18,413</b>	<b>18,09,613</b>	
									(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	3736	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
						<b>Total Object Head-- 28 :</b>								<b>7,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,00,000</b>	<b>7,00,000</b>	
						<b>Total Sub Head :</b>								<b>7,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,00,000</b>	<b>7,00,000</b>	
									(07) Economic Offence Wing	0	01. Salaries	General-Voted	2891	Voucher	29,898	0	0	0	29,898	29,898
											General-Voted	2935	Voucher	27,390	0	0	0	27,390	27,390	
											General-Voted	343	Voucher	1,16,980	3,000	0	4,400	1,09,580	1,13,980	
											General-Voted	355	Voucher	1,12,232	0	10,000	0	1,02,232	1,12,232	
						<b>Total Object Head-- 1 :</b>								<b>2,86,500</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>2,69,100</b>	<b>2,83,500</b>	
						<b>Total Sub Head :</b>								<b>2,86,500</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>2,69,100</b>	<b>2,83,500</b>	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	101			<b>Total Minor Head 101 :</b>				1,09,99,197	31,900	8,60,500	1,03,400	1,00,03,397	1,09,67,297
					<b>Total Sub Major Head 0 :</b>				1,14,29,016	31,900	8,60,500	1,03,400	1,04,33,216	1,13,97,116
					<b>Total Major Head 2055 :</b>				1,14,29,016	31,900	8,60,500	1,03,400	1,04,33,216	1,13,97,116
					<b>Total of Month :</b>				1,14,29,016	31,900	8,60,500	1,03,400	1,04,33,216	1,13,97,116

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	11540	Challan	-12,420	0	0	0	-12,420	-12,420
						General-Voted	1512	Voucher	51,876	0	0	0	51,876	51,876
						General-Voted	1513	Voucher	30,096	0	0	0	30,096	30,096
						General-Voted	2574	Voucher	33,488	0	0	0	33,488	33,488
						General-Voted	2795	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	2797	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	2979	Voucher	1,20,402	0	0	0	1,20,402	1,20,402
						General-Voted	2982	Voucher	43,513	0	0	0	43,513	43,513
						General-Voted	408	Voucher	1,06,825	0	8,000	0	98,825	1,06,825
						General-Voted	409	Voucher	2,87,432	0	50,000	0	2,37,432	2,87,432
						General-Voted	411	Voucher	78,140	0	0	0	78,140	78,140
						General-Voted	679	Voucher	3,64,000	0	46,500	0	3,17,500	3,64,000
						General-Voted	680	Voucher	75,020	0	0	0	75,020	75,020

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	695	Voucher	6,82,090	0	1,32,500	11,000	5,38,590	6,82,090					
						General-Voted	696	Voucher	5,73,500	8,000	1,81,500	0	3,84,000	5,65,500					
						General-Voted	735	Voucher	25,85,515	8,500	2,73,000	44,000	22,60,015	25,77,015					
					<b>Total Object Head-- 1 :</b>									<b>50,59,477</b>	<b>16,500</b>	<b>6,91,500</b>	<b>55,000</b>	<b>42,96,477</b>	<b>50,42,977</b>
					(02) Wages	General-Voted	820	Voucher	12,844	0	0	0	12,844	12,844					
						<b>Total Object Head-- 2 :</b>									<b>12,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,844</b>
					06. Medical Treatment	General-Voted	2608	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
						<b>Total Object Head-- 6 :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>
					(13) Office Expenses	General-Voted	1421	Voucher	5,051	0	0	0	5,051	5,051					
						General-Voted	2414	Voucher	17,346	0	0	0	17,346	17,346					
						General-Voted	762	Voucher	3,610	0	0	0	3,610	3,610					
						General-Voted	832	Voucher	95,580	0	0	0	95,580	95,580					
						General-Voted	833	Voucher	99,222	0	0	0	99,222	99,222					
					<b>Total Object Head-- 13 :</b>									<b>2,20,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,809</b>	<b>2,20,809</b>
					23. Cost Of Ration	General-Voted	2839	Voucher	1,89,738	0	0	0	1,89,738	1,89,738					
						General-Voted	816	Voucher	6,890	0	0	0	6,890	6,890					
					<b>Total Object Head-- 23 :</b>									<b>1,96,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,628</b>	<b>1,96,628</b>
					24. P.O.L.	General-Voted	809	Voucher	2,00,000	0	0	0	2,00,000	2,00,000					
						<b>Total Object Head-- 24 :</b>									<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>
					51.Motor Vehicles	General-Voted	1530	Voucher	86,577	0	0	0	86,577	86,577					
						<b>Total Object Head-- 51 :</b>									<b>86,577</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,577</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>60,76,335</b>	<b>16,500</b>	<b>6,91,500</b>	<b>55,000</b>	<b>53,13,335</b>	<b>60,59,835</b>
2055	00	101	(01) State C.I.D.Organisation.											
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	414	Voucher	77,825	0	0	0	77,825	77,825
						General-Voted	689	Voucher	89,500	0	12,000	0	77,500	89,500
						General-Voted	690	Voucher	40,500	1,000	4,000	2,200	33,300	39,500
						General-Voted	694	Voucher	1,23,420	1,000	5,000	4,400	1,13,020	1,22,420
<b>Total Object Head-- 1 :</b>									<b>3,31,245</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>3,01,645</b>	<b>3,29,245</b>
					02. Wages	General-Voted	821	Voucher	4,056	0	0	0	4,056	4,056
<b>Total Object Head-- 2 :</b>									<b>4,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,056</b>	<b>4,056</b>
					24. P.O.L.	General-Voted	805	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 24 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>3,85,301</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>3,55,701</b>	<b>3,83,301</b>
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1514	Voucher	24,486	0	0	0	24,486	24,486
						General-Voted	2980	Voucher	94,219	0	0	0	94,219	94,219
						General-Voted	691	Voucher	1,41,625	0	29,000	0	1,12,625	1,41,625
						General-Voted	692	Voucher	7,48,315	3,000	51,500	13,200	6,80,615	7,45,315
						General-Voted	728	Voucher	87,250	0	12,700	0	74,550	87,250
<b>Total Object Head-- 1 :</b>									<b>10,95,895</b>	<b>3,000</b>	<b>93,200</b>	<b>13,200</b>	<b>9,86,495</b>	<b>10,92,895</b>
					02. Wages	General-Voted	818	Voucher	3,380	0	0	0	3,380	3,380
<b>Total Object Head-- 2 :</b>									<b>3,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,380</b>	<b>3,380</b>
					(11) Travel Expenses	General-Voted	1428	Voucher	2,810	0	0	0	2,810	2,810

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses				<b>2,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,810</b>	<b>2,810</b>
					24. P.O.L.	General-Voted	800	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 11 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Object Head-- 24 :</b>				<b>11,52,085</b>	<b>3,000</b>	<b>93,200</b>	<b>13,200</b>	<b>10,42,685</b>	<b>11,49,085</b>
					<b>Total Sub Head :</b>									
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	176	Voucher	8,95,290	2,000	28,000	19,800	8,45,490	8,93,290
						General-Voted	2579	Voucher	10,329	0	0	0	10,329	10,329
						General-Voted	2985	Voucher	1,15,580	0	0	0	1,15,580	1,15,580
						General-Voted	417	Voucher	1,91,585	0	8,500	0	1,83,085	1,91,585
						General-Voted	693	Voucher	2,64,000	0	29,500	0	2,34,500	2,64,000
						General-Voted	729	Voucher	91,240	0	5,000	4,400	81,840	91,240
					<b>Total Object Head-- 1 :</b>				<b>15,68,024</b>	<b>2,000</b>	<b>71,000</b>	<b>24,200</b>	<b>14,70,824</b>	<b>15,66,024</b>
					24. P.O.L.	General-Voted	798	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 24 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Sub Head :</b>				<b>15,98,024</b>	<b>2,000</b>	<b>71,000</b>	<b>24,200</b>	<b>15,00,824</b>	<b>15,96,024</b>
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1991	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
					<b>Total Object Head-- 28 :</b>				<b>3,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,000</b>	<b>3,50,000</b>
					<b>Total Sub Head :</b>				<b>3,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,000</b>	<b>3,50,000</b>
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	158	Voucher	1,19,470	3,000	0	4,400	1,12,070	1,16,470
						General-Voted	410	Voucher	1,14,950	0	10,000	0	1,04,950	1,14,950
					<b>Total Object Head-- 1 :</b>				<b>2,34,420</b>	<b>3,000</b>	<b>10,000</b>	<b>4,400</b>	<b>2,17,020</b>	<b>2,31,420</b>



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(07) Economic Offence Wing		<b>Total Sub Head :</b>				2,34,420	3,000	10,000	4,400	2,17,020	2,31,420
					<b>Total Minor Head 101 :</b>				97,96,165	26,500	8,86,700	1,03,400	87,79,565	97,69,665
					<b>Total Sub Major Head 0 :</b>				97,96,165	26,500	8,86,700	1,03,400	87,79,565	97,69,665
					<b>Total Major Head 2055 :</b>				97,96,165	26,500	8,86,700	1,03,400	87,79,565	97,69,665
					<b>Total of Month :</b>				97,96,165	26,500	8,86,700	1,03,400	87,79,565	97,69,665

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1482	Voucher	673	0	0	0	673	673
					<b>Total Object Head-- 14 :</b>				673	0	0	0	673	673
					<b>Total Sub Head :</b>				673	0	0	0	673	673
					<b>Total Minor Head 1 :</b>				673	0	0	0	673	673
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1283	Voucher	1,16,353	0	0	0	1,16,353	1,16,353
						General-Voted	609	Voucher	7,01,370	0	1,32,500	11,000	5,57,870	7,01,370
						General-Voted	622	Voucher	5,85,250	8,000	1,81,500	0	3,95,750	5,77,250
						General-Voted	926	Voucher	25,86,268	10,704	2,79,500	44,000	22,52,064	25,75,564
						General-Voted	993	Voucher	3,71,500	0	44,000	0	3,27,500	3,71,500
						General-Voted	995	Voucher	4,07,614	0	50,000	0	3,57,614	4,07,614

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		998	Voucher	1,06,825	0	8,000	0	98,825	1,06,825
<b>Total Object Head-- 1 :</b>										<b>48,75,180</b>	<b>18,704</b>	<b>6,95,500</b>	<b>55,000</b>	<b>41,05,976</b>	<b>48,56,476</b>
					02. Wages	General-Voted		2366	Voucher	20,280	0	0	0	20,280	20,280
<b>Total Object Head-- 2 :</b>										<b>20,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,280</b>	<b>20,280</b>
					06. Medical Treatment	General-Voted		2662	Voucher	6,544	0	0	0	6,544	6,544
<b>Total Object Head-- 6 :</b>										<b>6,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,544</b>	<b>6,544</b>
					(11) Travel Expenses	General-Voted		2455	Voucher	43,600	0	0	0	43,600	43,600
<b>Total Object Head-- 11 :</b>										<b>43,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,600</b>	<b>43,600</b>
<b>Total Sub Head :</b>										<b>49,45,604</b>	<b>18,704</b>	<b>6,95,500</b>	<b>55,000</b>	<b>41,76,400</b>	<b>49,26,900</b>
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		1004	Voucher	41,625	1,000	4,000	2,200	34,425	40,625
						General-Voted		1005	Voucher	1,26,780	1,000	5,000	4,400	1,16,380	1,25,780
						General-Voted		636	Voucher	91,875	0	12,000	0	79,875	91,875
						General-Voted		959	Voucher	77,825	0	0	0	77,825	77,825
<b>Total Object Head-- 1 :</b>										<b>3,38,105</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>3,08,505</b>	<b>3,36,105</b>
					(11) Travel Expenses	General-Voted		2764	Voucher	18,030	0	0	0	18,030	18,030
<b>Total Object Head-- 11 :</b>										<b>18,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,030</b>	<b>18,030</b>
<b>Total Sub Head :</b>										<b>3,56,135</b>	<b>2,000</b>	<b>21,000</b>	<b>6,600</b>	<b>3,26,535</b>	<b>3,54,135</b>
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted		638	Voucher	7,69,250	0	52,500	13,200	7,03,550	7,69,250
						General-Voted		994	Voucher	2,37,825	0	39,000	0	1,98,825	2,37,825
<b>Total Object Head-- 1 :</b>										<b>10,07,075</b>	<b>0</b>	<b>91,500</b>	<b>13,200</b>	<b>9,02,375</b>	<b>10,07,075</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted	2762	Voucher	18,030	0	0	0	18,030	18,030
<b>Total Object Head-- 11 :</b>									<b>18,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,030</b>	<b>18,030</b>
<b>Total Sub Head :</b>									<b>10,25,105</b>	<b>0</b>	<b>91,500</b>	<b>13,200</b>	<b>9,20,405</b>	<b>10,25,105</b>
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1001	Voucher	2,70,875	0	30,000	0	2,40,875	2,70,875
						General-Voted	1002	Voucher	57,743	0	0	0	57,743	57,743
						General-Voted	1006	Voucher	93,760	0	5,000	4,400	84,360	93,760
						General-Voted	587	Voucher	1,15,825	0	8,500	0	1,07,325	1,15,825
						General-Voted	932	Voucher	9,11,960	8,444	28,500	19,800	8,55,216	9,03,516
						General-Voted	996	Voucher	31,757	0	10,000	0	21,757	31,757
<b>Total Object Head-- 1 :</b>									<b>14,81,920</b>	<b>8,444</b>	<b>82,000</b>	<b>24,200</b>	<b>13,67,276</b>	<b>14,73,476</b>
			11. Domestic Travel Expenses			General-Voted	2461	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>15,01,920</b>	<b>8,444</b>	<b>82,000</b>	<b>24,200</b>	<b>13,87,276</b>	<b>14,93,476</b>
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	2360	Voucher	3,46,613	0	0	0	3,46,613	3,46,613
<b>Total Object Head-- 28 :</b>									<b>3,46,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,46,613</b>	<b>3,46,613</b>
<b>Total Sub Head :</b>									<b>3,46,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,46,613</b>	<b>3,46,613</b>
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	1598	Voucher	59,275	0	20,000	0	39,275	59,275
						General-Voted	1603	Voucher	28,871	0	0	0	28,871	28,871
						General-Voted	921	Voucher	1,21,710	5,146	0	4,400	1,12,164	1,16,564
						General-Voted	997	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(07) Economic Offence Wing	0	01. Salaries				3,28,181	5,146	30,000	4,400	2,88,635	3,23,035
<b>Total Object Head-- 1 :</b>									3,28,181	5,146	30,000	4,400	2,88,635	3,23,035
<b>Total Sub Head :</b>									3,28,181	5,146	30,000	4,400	2,88,635	3,23,035
<b>Total Minor Head 101 :</b>									85,03,558	34,294	9,20,000	1,03,400	74,45,864	84,69,264
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	13855	Challan	-1,29,141	0	0	0	-1,29,141	-1,29,141
<b>Total Object Head-- 70 :</b>									-1,29,141	0	0	0	-1,29,141	-1,29,141
<b>Total Sub Head :</b>									-1,29,141	0	0	0	-1,29,141	-1,29,141
<b>Total Minor Head 911 :</b>									-1,29,141	0	0	0	-1,29,141	-1,29,141
<b>Total Sub Major Head 0 :</b>									83,75,090	34,294	9,20,000	1,03,400	73,17,396	83,40,796
<b>Total Major Head 2055 :</b>									83,75,090	34,294	9,20,000	1,03,400	73,17,396	83,40,796
<b>Total of Month :</b>									83,75,090	34,294	9,20,000	1,03,400	73,17,396	83,40,796

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3339	Voucher	10,867	0	0	0	10,867	10,867
						General-Voted	3557	Voucher	790	0	0	0	790	790
<b>Total Object Head-- 14 :</b>									11,657	0	0	0	11,657	11,657
<b>Total Sub Head :</b>									11,657	0	0	0	11,657	11,657

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 1 :</b>									<b>11,657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,657</b>	<b>11,657</b>
2055	00	001	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	16247	Challan	-28,637	0	0	0	-28,637	-28,637
						General-Voted	1797	Voucher	19,355	0	0	0	19,355	19,355
						General-Voted	1798	Voucher	18,314	0	0	2,200	16,114	18,314
						General-Voted	2199	Voucher	40,250	0	0	0	40,250	40,250
						General-Voted	3269	Voucher	21,000	0	0	0	21,000	21,000
						General-Voted	687	Voucher	5,85,250	8,000	1,96,500	0	3,80,750	5,77,250
						General-Voted	694	Voucher	7,03,610	0	1,32,500	11,000	5,60,110	7,03,610
						General-Voted	698	Voucher	4,45,625	0	59,000	0	3,86,625	4,45,625
						General-Voted	717	Voucher	43,210	0	0	0	43,210	43,210
						General-Voted	719	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986
						General-Voted	720	Voucher	1,06,825	0	8,000	0	98,825	1,06,825
						General-Voted	758	Voucher	24,95,085	5,577	2,77,500	44,000	21,68,008	24,89,508
<b>Total Object Head-- 1 :</b>									<b>47,45,873</b>	<b>13,577</b>	<b>7,23,500</b>	<b>57,200</b>	<b>39,51,596</b>	<b>47,32,296</b>
					02. Wages	General-Voted	1463	Voucher	16,224	0	0	0	16,224	16,224
<b>Total Object Head-- 2 :</b>									<b>16,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,224</b>	<b>16,224</b>
					05. Rewards	General-Voted	1121	Voucher	18,400	0	0	0	18,400	18,400
<b>Total Object Head-- 5 :</b>									<b>18,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,400</b>	<b>18,400</b>
					06. Medical Treatment	General-Voted	1595	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
						General-Voted	3443	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
						General-Voted	3959	Voucher	0	0	0	0	0	0
<b>Total Object Head-- 6 :</b>									<b>6,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,000</b>	<b>6,00,000</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses	General-Voted	1950	Voucher	46,152	0	0	0	46,152	46,152
						General-Voted	2800	Voucher	41,880	0	0	0	41,880	41,880
						General-Voted	3236	Voucher	2,420	0	0	0	2,420	2,420
						General-Voted	3275	Voucher	14,596	0	0	0	14,596	14,596
						General-Voted	3280	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	3282	Voucher	3,750	0	0	0	3,750	3,750
						General-Voted	3293	Voucher	2,850	0	0	0	2,850	2,850
						General-Voted	3296	Voucher	4,350	0	0	0	4,350	4,350
						General-Voted	3301	Voucher	3,520	0	0	0	3,520	3,520
						General-Voted	3332	Voucher	2,580	0	0	0	2,580	2,580
						General-Voted	3350	Voucher	1,480	0	0	0	1,480	1,480
						General-Voted	3530	Voucher	2,680	0	0	0	2,680	2,680
						General-Voted	3534	Voucher	1,080	0	0	0	1,080	1,080
						General-Voted	3538	Voucher	1,740	0	0	0	1,740	1,740
						General-Voted	3540	Voucher	2,410	0	0	0	2,410	2,410
						General-Voted	3800	Voucher	450	0	0	0	450	450
						<b>Total Object Head-- II :</b>			<b>1,35,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,938</b>	<b>1,35,938</b>
					(13) Office Expenses	General-Voted	2674	Voucher	99,999	0	0	0	99,999	99,999
						General-Voted	2992	Voucher	2,923	0	0	0	2,923	2,923
						General-Voted	3111	Voucher	97,324	0	0	0	97,324	97,324
						General-Voted	3114	Voucher	97,543	0	0	0	97,543	97,543
						General-Voted	3558	Voucher	2,210	0	0	0	2,210	2,210
						General-Voted	3790	Voucher	7,080	0	0	0	7,080	7,080

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>3,07,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,07,079</b>	<b>3,07,079</b>
					21. Materials And Supplies	General-Voted		1118	Voucher	11,462	0	0	0	11,462	11,462
					<b>Total Object Head-- 21 :</b>					<b>11,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,462</b>	<b>11,462</b>
					23. Cost Of Ration	General-Voted		2963	Voucher	6,520	0	0	0	6,520	6,520
						General-Voted		3797	Voucher	1,77,375	0	0	0	1,77,375	1,77,375
						General-Voted		3798	Voucher	15,050	0	0	0	15,050	15,050
						General-Voted		3799	Voucher	1,80,600	0	0	0	1,80,600	1,80,600
					<b>Total Object Head-- 23 :</b>					<b>3,79,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,79,545</b>	<b>3,79,545</b>
					24. P.O.L.	General-Voted		3554	Voucher	1,99,999	0	0	0	1,99,999	1,99,999
					<b>Total Object Head-- 24 :</b>					<b>1,99,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,999</b>	<b>1,99,999</b>
					51.Motor Vehicles	General-Voted		2769	Voucher	33,735	0	0	0	33,735	33,735
						General-Voted		3438	Voucher	44,047	0	0	0	44,047	44,047
						General-Voted		3785	Voucher	9,024	0	0	0	9,024	9,024
						General-Voted		3802	Voucher	8,653	0	0	0	8,653	8,653
					<b>Total Object Head-- 51 :</b>					<b>95,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,459</b>	<b>95,459</b>
					<b>Total Sub Head :</b>					<b>65,09,979</b>	<b>13,577</b>	<b>7,23,500</b>	<b>57,200</b>	<b>57,15,702</b>	<b>64,96,402</b>
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		699	Voucher	91,875	0	12,000	0	79,875	91,875
						General-Voted		701	Voucher	1,26,780	0	5,000	4,400	1,17,380	1,26,780
						General-Voted		704	Voucher	1,31,125	1,000	14,000	2,200	1,13,925	1,30,125
						General-Voted		860	Voucher	77,825	0	0	0	77,825	77,825
						General-Voted		866	Voucher	2,887	0	0	0	2,887	2,887
						General-Voted		867	Voucher	86,613	0	7,000	0	79,613	86,613

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries				<b>5,17,105</b>	<b>1,000</b>	<b>38,000</b>	<b>6,600</b>	<b>4,71,505</b>	<b>5,16,105</b>
					02. Wages	General-Voted	1462	Voucher	2,028	0	0	0	2,028	2,028
					<b>Total Object Head-- 2 :</b>				<b>2,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,028</b>	<b>2,028</b>
					05. Rewards	General-Voted	1622	Voucher	7,050	0	0	0	7,050	7,050
					<b>Total Object Head-- 5 :</b>				<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
					(11) Travel Expenses	General-Voted	2025	Voucher	4,350	0	0	0	4,350	4,350
						General-Voted	3795	Voucher	1,080	0	0	0	1,080	1,080
					<b>Total Object Head-- 11 :</b>				<b>5,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,430</b>	<b>5,430</b>
					(13) Office Expenses	General-Voted	2672	Voucher	31,484	0	0	0	31,484	31,484
					<b>Total Object Head-- 13 :</b>				<b>31,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,484</b>	<b>31,484</b>
					24. P.O.L.	General-Voted	3071	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 24 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					51.Motor Vehicles	General-Voted	1127	Voucher	12,134	0	0	0	12,134	12,134
					<b>Total Object Head-- 51 :</b>				<b>12,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,134</b>	<b>12,134</b>
					<b>Total Sub Head :</b>				<b>6,25,231</b>	<b>1,000</b>	<b>38,000</b>	<b>6,600</b>	<b>5,79,631</b>	<b>6,24,231</b>
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	710	Voucher	1,45,625	0	29,000	0	1,16,625	1,45,625
						General-Voted	861	Voucher	89,500	0	6,500	0	83,000	89,500
						General-Voted	862	Voucher	6,79,750	0	46,000	13,200	6,20,550	6,79,750
					<b>Total Object Head-- 1 :</b>				<b>9,14,875</b>	<b>0</b>	<b>81,500</b>	<b>13,200</b>	<b>8,20,175</b>	<b>9,14,875</b>
					02. Wages	General-Voted	1461	Voucher	2,028	0	0	0	2,028	2,028



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	02. Wages	<b>Total Object Head-- 2 :</b>				<b>2,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,028</b>	<b>2,028</b>
				(11) Travel Expenses	General-Voted		2232	Voucher	9,075	0	0	0	9,075	9,075
					General-Voted		2280	Voucher	6,960	0	0	0	6,960	6,960
					General-Voted		3801	Voucher	670	0	0	0	670	670
					<b>Total Object Head-- 11 :</b>				<b>16,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,705</b>	<b>16,705</b>
				(13) Office Expenses	General-Voted		3445	Voucher	99,999	0	0	0	99,999	99,999
					<b>Total Object Head-- 13 :</b>				<b>99,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,999</b>	<b>99,999</b>
				24. P.O.L.	General-Voted		3100	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 24 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
				51.Motor Vehicles	General-Voted		1630	Voucher	15,968	0	0	0	15,968	15,968
					<b>Total Object Head-- 51 :</b>				<b>15,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,968</b>	<b>15,968</b>
					<b>Total Sub Head :</b>				<b>11,49,575</b>	<b>0</b>	<b>81,500</b>	<b>13,200</b>	<b>10,54,875</b>	<b>11,49,575</b>
			(05) Cyber Crime Wing	01. Salaries	General-Voted		3271	Voucher	7,000	0	0	0	7,000	7,000
					General-Voted		3439	Voucher	7,000	0	0	0	7,000	7,000
					General-Voted		692	Voucher	2,70,875	0	30,000	0	2,40,875	2,70,875
					General-Voted		707	Voucher	1,15,825	0	8,500	0	1,07,325	1,15,825
					General-Voted		754	Voucher	8,22,460	7,000	18,000	19,800	7,77,660	8,15,460
					General-Voted		863	Voucher	1,83,260	0	15,000	4,400	1,63,860	1,83,260
					<b>Total Object Head-- 1 :</b>				<b>14,06,420</b>	<b>7,000</b>	<b>71,500</b>	<b>24,200</b>	<b>13,03,720</b>	<b>13,99,420</b>
				05. Rewards	General-Voted		1125	Voucher	1,500	0	0	0	1,500	1,500
					<b>Total Object Head-- 5 :</b>				<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	General-Voted	2442	Voucher	22,490	0	0	0	22,490	22,490				
						General-Voted	2445	Voucher	4,800	0	0	0	4,800	4,800				
						General-Voted	2452	Voucher	1,350	0	0	0	1,350	1,350				
						General-Voted	2474	Voucher	1,350	0	0	0	1,350	1,350				
						General-Voted	2477	Voucher	3,050	0	0	0	3,050	3,050				
						General-Voted	2479	Voucher	3,960	0	0	0	3,960	3,960				
					<b>Total Object Head-- 11 :</b>								<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>	<b>37,000</b>
					13. Office Expenses					General-Voted	3577	Voucher	54,642	0	0	0	54,642	54,642
					<b>Total Object Head-- 13 :</b>								<b>54,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,642</b>	<b>54,642</b>
					24. P.O.L.					General-Voted	3073	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 24 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Sub Head :</b>								<b>15,49,562</b>	<b>7,000</b>	<b>71,500</b>	<b>24,200</b>	<b>14,46,862</b>	<b>15,42,562</b>
					(06) Crime And Criminal Tracking Network System					General-Voted	2455	Voucher	3,42,742	0	0	0	3,42,742	3,42,742
					<b>Total Object Head-- 28 :</b>								<b>3,42,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,42,742</b>	<b>3,42,742</b>
					<b>Total Sub Head :</b>								<b>3,42,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,42,742</b>	<b>3,42,742</b>
(07) Economic Offence Wing					General-Voted	714	Voucher	1,18,325	0	10,000	0	1,08,325	1,18,325					
					General-Voted	857	Voucher	2,11,210	1,000	20,000	4,400	1,85,810	2,10,210					
<b>Total Object Head-- 1 :</b>								<b>3,29,535</b>	<b>1,000</b>	<b>30,000</b>	<b>4,400</b>	<b>2,94,135</b>	<b>3,28,535</b>					
<b>Total Sub Head :</b>								<b>3,29,535</b>	<b>1,000</b>	<b>30,000</b>	<b>4,400</b>	<b>2,94,135</b>	<b>3,28,535</b>					
<b>Total Minor Head 101 :</b>								<b>1,05,06,624</b>	<b>22,577</b>	<b>9,44,500</b>	<b>1,05,600</b>	<b>94,33,947</b>	<b>1,04,84,047</b>					

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted	17253	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500
<b>Total Object Head-- 6 :</b>									<b>-1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,12,500</b>	<b>-1,12,500</b>
<b>Total Sub Head :</b>									<b>-1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,12,500</b>	<b>-1,12,500</b>
<b>Total Minor Head 911 :</b>									<b>-1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,12,500</b>	<b>-1,12,500</b>
<b>Total Sub Major Head 0 :</b>									<b>1,04,05,781</b>	<b>22,577</b>	<b>9,44,500</b>	<b>1,05,600</b>	<b>93,33,104</b>	<b>1,03,83,204</b>
<b>Total Major Head 2055 :</b>									<b>1,04,05,781</b>	<b>22,577</b>	<b>9,44,500</b>	<b>1,05,600</b>	<b>93,33,104</b>	<b>1,03,83,204</b>
<b>Total of Month :</b>									<b>1,04,05,781</b>	<b>22,577</b>	<b>9,44,500</b>	<b>1,05,600</b>	<b>93,33,104</b>	<b>1,03,83,204</b>
<b>Total of DDO 1800009 :</b>									<b>5,52,35,884</b>	<b>1,79,071</b>	<b>53,77,200</b>	<b>6,22,600</b>	<b>4,90,57,013</b>	<b>5,50,56,813</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****5,50,56,813**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								4,42,368
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted								3,01,72,407
2055	00	101	(01) State C.I.D.Organisation.	0	02. Wages	General-Voted								89,908
2055	00	101	(01) State C.I.D.Organisation.	0	05. Rewards	General-Voted								18,400

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>9,79,053</b>	
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>3,35,988</b>	
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>6,38,469</b>	
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>General-Voted</b>		<b>28,444</b>	
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>General-Voted</b>		<b>5,76,173</b>	
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>3,99,999</b>	
<b>2055 00 101 (01) State C.I.D.Organisation.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>2,26,486</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>24,71,157</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>6,084</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>		<b>7,050</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>32,962</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>60,998</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>1,00,000</b>	
<b>2055 00 101 (03) Anti Corruption Branch</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>12,134</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>57,22,215</b>	
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>5,408</b>	

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02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>			<b>41,995</b>
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>			<b>1,50,114</b>
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>			<b>1,50,000</b>
<b>2055 00 101 (04) State Crime Record Bureau (S.C.R.B.)</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>			<b>15,968</b>
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>			<b>90,11,906</b>
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>			<b>1,500</b>
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>11. Domestic Travel Expenses</b>	<b>General-Voted</b>			<b>57,000</b>
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>			<b>1,05,999</b>
<b>2055 00 101 (05) Cyber Crime Wing</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>			<b>80,000</b>
<b>2055 00 101 (06) Crime And Criminal Tracking Network System</b>	<b>0</b>	<b>28. Professional Services</b>	<b>General-Voted</b>			<b>17,39,355</b>
<b>2055 00 101 (07) Economic Offence Wing</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>			<b>16,18,914</b>
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>			<b>-1,12,500</b>
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>			<b>-1,29,141</b>
						<b>5,50,56,813</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1278	Voucher	3,545	0	0	0	3,545	3,545	
					General-Voted	1451	Challan	-10,218	0	0	0	-10,218	-10,218	
					General-Voted	1567	Voucher	3,409	0	0	0	3,409	3,409	
					General-Voted	1568	Voucher	4,672	0	0	0	4,672	4,672	
					General-Voted	1569	Voucher	12,944	0	0	0	12,944	12,944	
					General-Voted	1570	Voucher	26,528	0	0	0	26,528	26,528	
					General-Voted	1619	Voucher	44,244	0	0	0	44,244	44,244	
					General-Voted	1671	Voucher	84,890	0	0	0	84,890	84,890	
					General-Voted	220	Voucher	5,08,108	0	98,188	0	4,09,920	5,08,108	
					General-Voted	227	Voucher	24,319	0	0	0	24,319	24,319	
					General-Voted	233	Voucher	8,107	0	0	0	8,107	8,107	
					General-Voted	2392	Challan	-40,525	0	0	0	-40,525	-40,525	
					General-Voted	242	Voucher	2,56,11,253	1,46,405	27,04,205	5,19,200	2,22,41,443	2,54,64,848	
					General-Voted	247	Voucher	22,58,880	20,397	3,47,000	52,800	18,38,683	22,38,483	
					General-Voted	258	Voucher	36,39,637	13,917	0	22,000	36,03,720	36,25,720	
					General-Voted	263	Voucher	4,72,900	12,620	0	4,400	4,55,880	4,60,280	
					General-Voted	266	Voucher	27,25,934	7,000	4,09,500	55,000	22,54,434	27,18,934	
					General-Voted	275	Voucher	1,08,731	3,000	23,900	2,200	79,631	1,05,731	
					General-Voted	279	Voucher	2,66,841	2,000	53,000	8,800	2,03,041	2,64,841	
					General-Voted	283	Voucher	2,04,469	0	30,000	0	1,74,469	2,04,469	
					General-Voted	285	Voucher	2,26,736	1,000	16,000	0	2,09,736	2,25,736	
					General-Voted	288	Voucher	1,31,973	1,000	23,000	0	1,07,973	1,30,973	
					General-Voted	338	Voucher	3,06,286	0	18,790	8,800	2,78,696	3,06,286	
					General-Voted	344	Voucher							

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		344		4,90,239	2,000	1,08,250	11,000	3,68,989	4,88,239					
					General-Voted		349	Voucher	3,95,794	5,000	33,790	0	3,57,004	3,90,794					
					General-Voted		352	Voucher	32,425	0	0	0	32,425	32,425					
					General-Voted		360	Voucher	86,71,250	19,195	17,31,425	1,76,000	67,44,630	86,52,055					
					General-Voted		403	Voucher	2,40,078	1,000	29,000	0	2,10,078	2,39,078					
					General-Voted		409	Voucher	8,324	0	0	0	8,324	8,324					
					<b>Total Object Head-- 1 :</b>									<b>4,64,61,773</b>	<b>2,34,534</b>	<b>56,26,048</b>	<b>8,60,200</b>	<b>3,97,40,991</b>	<b>4,62,27,239</b>
					<b>Total Sub Head :</b>									<b>4,64,61,773</b>	<b>2,34,534</b>	<b>56,26,048</b>	<b>8,60,200</b>	<b>3,97,40,991</b>	<b>4,62,27,239</b>
								(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1617	Voucher	44,431	0	0	0	44,431	44,431
										General-Voted		1618	Voucher	14,810	0	0	0	14,810	14,810
										General-Voted		411	Voucher	1,24,400	0	40,000	0	84,400	1,24,400
										General-Voted		438	Voucher	2,78,706	0	21,000	0	2,57,706	2,78,706
										<b>Total Object Head-- 1 :</b>									<b>4,62,347</b>
					<b>Total Sub Head :</b>									<b>4,62,347</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>4,01,347</b>	<b>4,62,347</b>
<b>Total Minor Head 104 :</b>									<b>4,69,24,120</b>	<b>2,34,534</b>	<b>56,87,048</b>	<b>8,60,200</b>	<b>4,01,42,338</b>	<b>4,66,89,586</b>					
<b>Total Sub Major Head 0 :</b>									<b>4,69,24,120</b>	<b>2,34,534</b>	<b>56,87,048</b>	<b>8,60,200</b>	<b>4,01,42,338</b>	<b>4,66,89,586</b>					
<b>Total Major Head 2055 :</b>									<b>4,69,24,120</b>	<b>2,34,534</b>	<b>56,87,048</b>	<b>8,60,200</b>	<b>4,01,42,338</b>	<b>4,66,89,586</b>					
<b>Total of Month :</b>									<b>4,69,24,120</b>	<b>2,34,534</b>	<b>56,87,048</b>	<b>8,60,200</b>	<b>4,01,42,338</b>	<b>4,66,89,586</b>					

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date : 02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1292	Voucher	3,58,419	3,000	0	4,400	3,51,019	3,55,419	
					General-Voted	1364	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted	1365	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted	1366	Voucher	76,050	0	0	0	76,050	76,050	
					General-Voted	1367	Voucher	59,290	0	0	0	59,290	59,290	
					General-Voted	1590	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted	1737	Voucher	33,800	0	0	0	33,800	33,800	
					General-Voted	1739	Voucher	42,250	0	0	0	42,250	42,250	
					General-Voted	1795	Voucher	59,150	0	0	0	59,150	59,150	
					General-Voted	1796	Voucher	84,500	0	0	0	84,500	84,500	
					General-Voted	1797	Voucher	50,700	0	0	0	50,700	50,700	
					General-Voted	1952	Voucher	1,06,180	1,917	0	2,200	1,02,063	1,04,263	
					General-Voted	2030	Voucher	4,832	0	0	0	4,832	4,832	
					General-Voted	2038	Voucher	25,350	0	0	0	25,350	25,350	
					General-Voted	2144	Voucher	78,682	0	15,000	0	63,682	78,682	
					General-Voted	2281	Voucher	78,682	0	15,000	0	63,682	78,682	
					General-Voted	2309	Voucher	3,121	0	0	0	3,121	3,121	
					General-Voted	309	Voucher	2,30,278	0	30,000	0	2,00,278	2,30,278	
					General-Voted	318	Voucher	2,40,078	1,000	29,000	0	2,10,078	2,39,078	
					General-Voted	322	Voucher	2,500	0	0	0	2,500	2,500	
					General-Voted	389	Voucher	3,95,794	5,000	33,790	0	3,57,004	3,90,794	
					General-Voted	390	Voucher	2,26,736	1,000	16,000	0	2,09,736	2,25,736	
					General-Voted	450	Voucher	2,66,841	2,000	53,000	8,800	2,03,041	2,64,841	
					General-Voted	466	Voucher							



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		466		1,64,398	0	23,000	0	1,41,398	1,64,398
					General-Voted		476	Voucher	27,26,134	7,000	4,08,750	55,000	22,55,384	27,19,134
					General-Voted		478	Voucher	4,37,909	2,000	0	4,400	4,31,509	4,35,909
					General-Voted		480	Voucher	5,08,108	0	98,188	0	4,09,920	5,08,108
					General-Voted		483	Voucher	22,11,796	19,396	3,42,500	52,800	17,97,100	21,92,400
					General-Voted		4856	Challan	-227	0	0	0	-227	-227
					General-Voted		487	Voucher	5,47,472	3,000	1,16,150	13,200	4,15,122	5,44,472
					General-Voted		489	Voucher	33,10,255	10,000	0	19,800	32,80,455	33,00,255
					General-Voted		515	Voucher	2,56,16,422	1,35,622	27,05,940	5,19,200	2,22,55,660	2,54,80,800
					General-Voted		519	Voucher	87,21,111	21,195	17,46,925	1,78,200	67,74,791	86,99,916
								<b>Total Object Head-- I :</b>	<b>4,67,68,011</b>	<b>2,12,130</b>	<b>56,33,243</b>	<b>8,58,000</b>	<b>4,00,64,638</b>	<b>4,65,55,881</b>
				(11) Travel Expenses	General-Voted		1956	Voucher	66,792	0	0	0	66,792	66,792
					General-Voted		2492	Voucher	52,249	0	0	0	52,249	52,249
					General-Voted		2493	Voucher	80,959	0	0	0	80,959	80,959
								<b>Total Object Head-- II :</b>	<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
								<b>Total Sub Head :</b>	<b>4,69,68,011</b>	<b>2,12,130</b>	<b>56,33,243</b>	<b>8,58,000</b>	<b>4,02,64,638</b>	<b>4,67,55,881</b>
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		391	Voucher	2,78,706	0	21,000	0	2,57,706	2,78,706
					General-Voted		473	Voucher	1,24,400	0	40,000	0	84,400	1,24,400
								<b>Total Object Head-- I :</b>	<b>4,03,106</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,42,106</b>	<b>4,03,106</b>
								<b>Total Sub Head :</b>	<b>4,03,106</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,42,106</b>	<b>4,03,106</b>
								<b>Total Minor Head 104 :</b>	<b>4,73,71,117</b>	<b>2,12,130</b>	<b>56,94,243</b>	<b>8,58,000</b>	<b>4,06,06,744</b>	<b>4,71,58,987</b>

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

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00				<b>Total Sub Major Head 0 :</b>				4,73,71,117	2,12,130	56,94,243	8,58,000	4,06,06,744	4,71,58,987	
									<b>Total Major Head 2055 :</b>	4,73,71,117	2,12,130	56,94,243	8,58,000	4,06,06,744	4,71,58,987
									<b>Total of Month :</b>	4,73,71,117	2,12,130	56,94,243	8,58,000	4,06,06,744	4,71,58,987

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2336	Voucher	1,15,519	0	0	0	1,15,519	1,15,519	
									<b>Total Object Head-- 14 :</b>	1,15,519	0	0	0	1,15,519	1,15,519
									<b>Total Sub Head :</b>	1,15,519	0	0	0	1,15,519	1,15,519
									<b>Total Minor Head 1 :</b>	1,15,519	0	0	0	1,15,519	1,15,519
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	1076	Voucher	6,000	0	0	0	6,000	6,000	
									General-Voted	1597	0	0	0	33,550	33,550
									General-Voted	1599	1,000	0	2,200	69,160	71,360
									General-Voted	1600	1,000	0	2,200	69,160	71,360
									General-Voted	195	0	0	0	34,891	34,891
									General-Voted	201	0	0	0	34,891	34,891
									General-Voted	213	0	0	0	1,13,278	1,13,278
									General-Voted	2324	0	0	0	7,36,392	7,36,392
									General-Voted	236	12,917	0	22,000	35,37,404	35,59,404
									General-Voted	238					

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	238	Voucher	5,47,472	3,000	1,16,150	13,200	4,15,122	5,44,472	
					General-Voted	241	Voucher	45,614	0	0	0	45,614	45,614	
					General-Voted	242	Voucher	1,64,398	0	23,000	0	1,41,398	1,64,398	
					General-Voted	243	Voucher	2,24,906	1,000	16,000	0	2,07,906	2,23,906	
					General-Voted	244	Voucher	27,26,134	7,000	4,14,750	55,000	22,49,384	27,19,134	
					General-Voted	245	Voucher	4,38,009	2,000	0	4,400	4,31,609	4,36,009	
					General-Voted	248	Voucher	21,34,031	19,396	3,37,500	50,600	17,26,535	21,14,635	
					General-Voted	2758	Voucher	9,91,572	0	0	0	9,91,572	9,91,572	
					General-Voted	284	Voucher	2,40,078	1,000	32,000	0	2,07,078	2,39,078	
					General-Voted	2924	Voucher	1,23,678	0	0	0	1,23,678	1,23,678	
					General-Voted	2947	Voucher	18,909	0	0	0	18,909	18,909	
					General-Voted	2953	Voucher	4,200	0	0	0	4,200	4,200	
					General-Voted	2958	Voucher	55,902	0	0	0	55,902	55,902	
					General-Voted	2962	Voucher	1,31,391	0	0	0	1,31,391	1,31,391	
					General-Voted	2963	Voucher	9,42,474	0	0	0	9,42,474	9,42,474	
					General-Voted	2965	Voucher	12,04,041	0	0	0	12,04,041	12,04,041	
					General-Voted	2967	Voucher	6,36,034	0	0	0	6,36,034	6,36,034	
					General-Voted	2968	Voucher	94,833	0	0	0	94,833	94,833	
					General-Voted	2969	Voucher	8,98,960	0	0	0	8,98,960	8,98,960	
					General-Voted	2970	Voucher	8,28,405	0	0	0	8,28,405	8,28,405	
					General-Voted	2972	Voucher	62,145	0	0	0	62,145	62,145	
					General-Voted	2973	Voucher	55,209	0	0	0	55,209	55,209	
					General-Voted	2974	Voucher	99,261	0	0	0	99,261	99,261	
					General-Voted	2975	Voucher							

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2975		11,00,364	0	0	0	11,00,364	11,00,364
					General-Voted		2976	Voucher	4,95,696	0	0	0	4,95,696	4,95,696
					General-Voted		2977	Voucher	5,06,344	0	0	0	5,06,344	5,06,344
					General-Voted		2978	Voucher	5,14,338	0	0	0	5,14,338	5,14,338
					General-Voted		2979	Voucher	43,791	0	0	0	43,791	43,791
					General-Voted		2980	Voucher	3,61,668	0	0	0	3,61,668	3,61,668
					General-Voted		2981	Voucher	8,24,769	0	0	0	8,24,769	8,24,769
					General-Voted		2983	Voucher	8,47,971	0	0	0	8,47,971	8,47,971
					General-Voted		2984	Voucher	10,956	0	0	0	10,956	10,956
					General-Voted		3038	Voucher	6,072	0	0	0	6,072	6,072
					General-Voted		3039	Voucher	30,129	0	0	0	30,129	30,129
					General-Voted		3123	Voucher	28,017	0	0	0	28,017	28,017
					General-Voted		314	Voucher	2,66,841	2,000	53,000	8,800	2,03,041	2,64,841
					General-Voted		316	Voucher	3,95,794	5,000	33,790	0	3,57,004	3,90,794
					General-Voted		318	Voucher	85,93,972	24,611	17,15,425	1,78,200	66,75,736	85,69,361
					General-Voted		319	Voucher	78,682	0	15,000	0	63,682	78,682
					General-Voted		320	Voucher	2,30,278	0	30,000	0	2,00,278	2,30,278
					General-Voted		321	Voucher	3,94,830	0	98,188	0	2,96,642	3,94,830
					General-Voted		368	Voucher	2,58,17,347	1,37,622	27,05,290	5,25,800	2,24,48,635	2,56,79,725
					General-Voted		3753	Voucher	1,39,500	0	0	0	1,39,500	1,39,500
<b>Total Object Head-- 1 :</b>									<b>5,80,31,058</b>	<b>2,17,546</b>	<b>55,90,093</b>	<b>8,62,400</b>	<b>5,13,61,019</b>	<b>5,78,13,512</b>
				02. Wages	General-Voted		3050	Voucher	70,000	0	0	0	70,000	70,000
<b>Total Object Head-- 2 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment	General-Voted		2144	Voucher	45,000	0	0	0	45,000	45,000
					General-Voted		2629	Voucher	19,297	0	0	0	19,297	19,297
					General-Voted		3023	Voucher	11,220	0	0	0	11,220	11,220
					General-Voted		3134	Voucher	36,360	0	0	0	36,360	36,360
					General-Voted		3469	Voucher	1,20,941	0	0	0	1,20,941	1,20,941
					General-Voted		3562	Voucher	4,58,466	0	0	0	4,58,466	4,58,466
									<b>6,91,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,91,284</b>	<b>6,91,284</b>
				(11) Travel Expenses	General-Voted		2624	Voucher	15,930	0	0	0	15,930	15,930
					General-Voted		376	Voucher	1,00,110	0	0	0	1,00,110	1,00,110
					General-Voted		378	Voucher	3,89,697	0	0	0	3,89,697	3,89,697
					General-Voted		379	Voucher	3,55,246	0	0	0	3,55,246	3,55,246
									<b>8,60,983</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,60,983</b>	<b>8,60,983</b>
				(13) Office Expenses	General-Voted		2338	Voucher	19,800	0	0	0	19,800	19,800
					General-Voted		3025	Voucher	25,000	0	0	0	25,000	25,000
					General-Voted		3053	Voucher	1,68,395	0	0	0	1,68,395	1,68,395
					General-Voted		3057	Voucher	1,30,186	0	0	0	1,30,186	1,30,186
					General-Voted		3341	Voucher	35,844	0	0	0	35,844	35,844
					General-Voted		3472	Voucher	48,154	0	0	0	48,154	48,154
					General-Voted		3570	Voucher	72,621	0	0	0	72,621	72,621
									<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>
				21. Materials And Supplies	General-Voted		3024	Voucher	25,000	0	0	0	25,000	25,000
					General-Voted		3052	Voucher	74,995	0	0	0	74,995	74,995

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	21. Materials And Supplies	General-Voted		3588	Voucher	35,440	0	0	0	35,440	35,440			
									<b>Total Object Head-- 21 :</b>	<b>1,35,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,435</b>	<b>1,35,435</b>		
				23. Cost Of Ration	General-Voted		3745	Voucher	4,94,459	0	0	0	4,94,459	4,94,459			
									<b>Total Object Head-- 23 :</b>	<b>4,94,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,94,459</b>	<b>4,94,459</b>		
				24. P.O.L.	General-Voted		3590	Voucher	7,82,629	0	0	0	7,82,629	7,82,629			
									<b>Total Object Head-- 24 :</b>	<b>7,82,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,82,629</b>	<b>7,82,629</b>		
				25. Clothing And Tentage	General-Voted		3598	Voucher	44,486	0	0	0	44,486	44,486			
									<b>Total Object Head-- 25 :</b>	<b>44,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,486</b>	<b>44,486</b>		
				51.Motor Vehicles	General-Voted		3137	Voucher	1,00,005	0	0	0	1,00,005	1,00,005			
										General-Voted	3344	Voucher	85,257	0	0	85,257	85,257
										General-Voted	3349	Voucher	63,767	0	0	63,767	63,767
										General-Voted	3433	Voucher	99,993	0	0	99,993	99,993
										General-Voted	3434	Voucher	38,977	0	0	38,977	38,977
										General-Voted	3587	Voucher	95,112	0	0	95,112	95,112
									<b>Total Object Head-- 51 :</b>	<b>4,83,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,111</b>	<b>4,83,111</b>		
									<b>Total Sub Head :</b>	<b>6,20,93,445</b>	<b>2,17,546</b>	<b>55,90,093</b>	<b>8,62,400</b>	<b>5,54,23,406</b>	<b>6,18,75,899</b>		
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		247	Voucher	1,24,400	0	40,000	0	84,400	1,24,400			
										General-Voted	2923	Voucher	70,059	0	0	70,059	70,059
										General-Voted	2957	Voucher	31,350	0	0	31,350	31,350
										General-Voted	322	Voucher	2,78,706	0	21,000	2,57,706	2,78,706
									<b>Total Object Head-- 1 :</b>	<b>5,04,515</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>4,43,515</b>	<b>5,04,515</b>		

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>5,04,515</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>4,43,515</b>	<b>5,04,515</b>
			<b>Total Minor Head 104 :</b>						<b>6,25,97,960</b>	<b>2,17,546</b>	<b>56,51,093</b>	<b>8,62,400</b>	<b>5,58,66,921</b>	<b>6,23,80,414</b>
			<b>Total Sub Major Head 0 :</b>						<b>6,27,13,479</b>	<b>2,17,546</b>	<b>56,51,093</b>	<b>8,62,400</b>	<b>5,59,82,440</b>	<b>6,24,95,933</b>
			<b>Total Major Head 2055 :</b>						<b>6,27,13,479</b>	<b>2,17,546</b>	<b>56,51,093</b>	<b>8,62,400</b>	<b>5,59,82,440</b>	<b>6,24,95,933</b>
			<b>Total of Month :</b>						<b>6,27,13,479</b>	<b>2,17,546</b>	<b>56,51,093</b>	<b>8,62,400</b>	<b>5,59,82,440</b>	<b>6,24,95,933</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2045	Voucher	2,941	0	0	0	2,941	2,941
						General-Voted	825	Voucher	6,257	0	0	0	6,257	6,257
						<b>Total Object Head-- 14 :</b>			<b>9,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,198</b>	<b>9,198</b>
						<b>Total Sub Head :</b>			<b>9,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,198</b>	<b>9,198</b>
						<b>Total Minor Head 1 :</b>			<b>9,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,198</b>	<b>9,198</b>
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	102	Voucher	1,23,328	0	0	0	1,23,328	1,23,328
						General-Voted	108	Voucher	27,687	3,858	0	0	23,829	23,829
						General-Voted	11841	Challan	-1,46,583	0	0	0	-1,46,583	-1,46,583
						General-Voted	12640	Challan	-67,815	0	0	0	-67,815	-67,815
						General-Voted	13	Voucher	27,83,956	7,000	4,11,250	55,000	23,10,706	27,76,956

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		137	Voucher	4,47,180	2,000	0	4,400	4,40,780	4,45,180
					General-Voted		1404	Voucher	3,563	0	0	0	3,563	3,563
					General-Voted		1406	Voucher	24,778	0	0	0	24,778	24,778
					General-Voted		1407	Voucher	3,18,189	0	0	0	3,18,189	3,18,189
					General-Voted		1408	Voucher	32,059	0	0	0	32,059	32,059
					General-Voted		1409	Voucher	4,48,501	0	12,850	4,400	4,31,251	4,48,501
					General-Voted		146	Voucher	1,47,950	1,000	6,000	0	1,40,950	1,46,950
					General-Voted		148	Voucher	3,19,100	2,000	53,000	8,800	2,55,300	3,17,100
					General-Voted		155	Voucher	9,26,500	6,270	15,000	0	9,05,230	9,20,230
					General-Voted		1762	Voucher	76,050	0	0	0	76,050	76,050
					General-Voted		1763	Voucher	50,760	0	0	0	50,760	50,760
					General-Voted		19	Voucher	70,450	0	0	0	70,450	70,450
					General-Voted		22	Voucher	35,225	0	0	0	35,225	35,225
					General-Voted		2234	Voucher	1,07,825	9,688	25,000	0	73,137	98,137
					General-Voted		2368	Voucher	7,893	0	0	0	7,893	7,893
					General-Voted		2399	Voucher	79,626	0	0	0	79,626	79,626
					General-Voted		2403	Voucher	1,79,170	0	0	0	1,79,170	1,79,170
					General-Voted		2411	Voucher	50,966	0	0	0	50,966	50,966
					General-Voted		2564	Voucher	39,440	0	0	0	39,440	39,440
					General-Voted		2566	Voucher	39,440	21,504	0	15,400	2,536	17,936
					General-Voted		2572	Voucher	44,127	0	0	0	44,127	44,127
					General-Voted		2610	Voucher	26,000	0	0	0	26,000	26,000
					General-Voted		2851	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		30	Voucher						



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		30		1,43,300	0	0	0	1,43,300	1,43,300
					General-Voted		34	Voucher	1,40,900	0	0	0	1,40,900	1,40,900
					General-Voted		347	Voucher	36,59,155	23,088	4,61,725	70,400	31,03,942	36,36,067
					General-Voted		351	Voucher	21,79,940	19,396	3,35,000	50,600	17,74,944	21,60,544
					General-Voted		361	Voucher	40,43,698	16,195	5,20,915	74,800	34,31,788	40,27,503
					General-Voted		366	Voucher	42,10,753	26,286	3,70,225	81,400	37,32,842	41,84,467
					General-Voted		372	Voucher	36,47,300	12,917	0	22,000	36,12,383	36,34,383
					General-Voted		39	Voucher	1,23,328	0	0	0	1,23,328	1,23,328
					General-Voted		397	Voucher	3,80,050	0	78,500	0	3,01,550	3,80,050
					General-Voted		399	Voucher	2,30,278	0	30,000	0	2,00,278	2,30,278
					General-Voted		42	Voucher	1,19,744	0	0	0	1,19,744	1,19,744
					General-Voted		44	Voucher	1,25,728	0	0	0	1,25,728	1,25,728
					General-Voted		452	Voucher	35,33,583	8,450	6,75,925	77,000	27,72,208	35,25,133
					General-Voted		453	Voucher	22,36,236	9,311	2,30,625	46,200	19,50,100	22,26,925
					General-Voted		455	Voucher	5,359	3,858	0	0	1,501	1,501
					General-Voted		456	Voucher	47,07,834	12,195	10,34,000	1,01,200	35,60,439	46,95,639
					General-Voted		457	Voucher	35,225	0	0	0	35,225	35,225
					General-Voted		458	Voucher	47,56,203	22,371	5,51,125	85,800	40,96,907	47,33,832
					General-Voted		459	Voucher	21,44,870	7,000	1,61,900	52,800	19,23,170	21,37,870
					General-Voted		460	Voucher	2,52,393	0	33,790	0	2,18,603	2,52,393
					General-Voted		676	Voucher	5,59,451	3,000	1,16,150	13,200	4,27,101	5,56,451
					General-Voted		677	Voucher	18,09,071	5,198	1,24,600	44,000	16,35,273	18,03,873
					General-Voted		678	Voucher	36,37,851	28,179	3,07,550	72,600	32,29,522	36,09,672
					General-Voted		709	Voucher						

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		709		1,22,144	0	0	0	1,22,144	1,22,144
					General-Voted		710	Voucher	29,936	0	0	0	29,936	29,936
					General-Voted		712	Voucher	2,45,160	1,000	32,000	0	2,12,160	2,44,160
<b>Total Object Head-- 1 :</b>									<b>4,92,94,855</b>	<b>2,51,764</b>	<b>55,87,130</b>	<b>8,80,000</b>	<b>4,25,75,961</b>	<b>4,90,43,091</b>
				06. Medical Treatment	General-Voted		2843	Voucher	55,239	0	0	0	55,239	55,239
					General-Voted		2844	Voucher	22,803	0	0	0	22,803	22,803
					General-Voted		2847	Voucher	26,602	0	0	0	26,602	26,602
					General-Voted		824	Voucher	10,800	0	0	0	10,800	10,800
<b>Total Object Head-- 6 :</b>									<b>1,15,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,444</b>	<b>1,15,444</b>
				(13) Office Expenses	General-Voted		2835	Voucher	12,980	0	0	0	12,980	12,980
<b>Total Object Head-- 13 :</b>									<b>12,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,980</b>	<b>12,980</b>
				21. Materials And Supplies	General-Voted		822	Voucher	64,565	0	0	0	64,565	64,565
<b>Total Object Head-- 21 :</b>									<b>64,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,565</b>	<b>64,565</b>
				23. Cost Of Ration	General-Voted		1420	Voucher	7,47,274	0	0	0	7,47,274	7,47,274
					General-Voted		1518	Voucher	8,27,409	0	0	0	8,27,409	8,27,409
					General-Voted		1519	Voucher	1,54,988	0	0	0	1,54,988	1,54,988
					General-Voted		1520	Voucher	2,79,000	0	0	0	2,79,000	2,79,000
					General-Voted		1523	Voucher	1,26,926	0	0	0	1,26,926	1,26,926
					General-Voted		1524	Voucher	1,27,050	0	0	0	1,27,050	1,27,050
					General-Voted		1525	Voucher	1,29,456	0	0	0	1,29,456	1,29,456
					General-Voted		1528	Voucher	8,58,078	0	0	0	8,58,078	8,58,078
					General-Voted		1533	Voucher	3,88,620	0	0	0	3,88,620	3,88,620

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration	General-Voted		1534	Voucher	4,06,600	0	0	0	4,06,600	4,06,600	
					General-Voted		802	Voucher	4,95,009	0	0	0	4,95,009	4,95,009	
					General-Voted		810	Voucher	8,59,032	0	0	0	8,59,032	8,59,032	
					<b>Total Object Head-- 23 :</b>			<b>53,99,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,99,442</b>	<b>53,99,442</b>		
				24. P.O.L.	General-Voted		817	Voucher	2,17,331	0	0	0	2,17,331	2,17,331	
					<b>Total Object Head-- 24 :</b>			<b>2,17,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,331</b>	<b>2,17,331</b>		
				51.Motor Vehicles	General-Voted		769	Voucher	66,740	0	0	0	66,740	66,740	
					<b>Total Object Head-- 51 :</b>			<b>66,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,740</b>	<b>66,740</b>		
				<b>Total Sub Head :</b>			<b>5,51,71,357</b>	<b>2,51,764</b>	<b>55,87,130</b>	<b>8,80,000</b>	<b>4,84,52,463</b>	<b>5,49,19,593</b>			
				(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		401	Voucher	2,85,075	0	21,000	0	2,64,075	2,85,075
						General-Voted		454	Voucher	1,27,250	0	40,000	0	87,250	1,27,250
						<b>Total Object Head-- 1 :</b>			<b>4,12,325</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,51,325</b>	<b>4,12,325</b>	
				<b>Total Sub Head :</b>			<b>4,12,325</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,51,325</b>	<b>4,12,325</b>			
				<b>Total Minor Head 104 :</b>			<b>5,55,83,682</b>	<b>2,51,764</b>	<b>56,48,130</b>	<b>8,80,000</b>	<b>4,88,03,788</b>	<b>5,53,31,918</b>			
				<b>Total Sub Major Head 0 :</b>			<b>5,55,92,880</b>	<b>2,51,764</b>	<b>56,48,130</b>	<b>8,80,000</b>	<b>4,88,12,986</b>	<b>5,53,41,116</b>			
<b>Total Major Head 2055 :</b>			<b>5,55,92,880</b>	<b>2,51,764</b>	<b>56,48,130</b>	<b>8,80,000</b>	<b>4,88,12,986</b>	<b>5,53,41,116</b>							
<b>Total of Month :</b>			<b>5,55,92,880</b>	<b>2,51,764</b>	<b>56,48,130</b>	<b>8,80,000</b>	<b>4,88,12,986</b>	<b>5,53,41,116</b>							

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	980	Voucher	1,35,425	0	0	0	1,35,425	1,35,425
<b>Total Object Head-- 14 :</b>									<b>1,35,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,425</b>	<b>1,35,425</b>
<b>Total Sub Head :</b>									<b>1,35,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,425</b>	<b>1,35,425</b>
<b>Total Minor Head 1 :</b>									<b>1,35,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,425</b>	<b>1,35,425</b>
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1282	Voucher	28,856	0	0	0	28,856	28,856	
					General-Voted	14758	Challan	-18,319	0	0	0	-18,319	-18,319	
					General-Voted	1594	Voucher	7,500	0	0	0	7,500	7,500	
					General-Voted	1597	Voucher	74,162	0	0	0	74,162	74,162	
					General-Voted	2068	Voucher	35,000	0	0	0	35,000	35,000	
					General-Voted	2136	Voucher	31,024	0	0	0	31,024	31,024	
					General-Voted	2137	Voucher	6,860	0	0	0	6,860	6,860	
					General-Voted	2138	Voucher	4,596	0	0	0	4,596	4,596	
					General-Voted	2139	Voucher	93,325	0	17,000	0	76,325	93,325	
					General-Voted	2273	Voucher	63,840	0	0	0	63,840	63,840	
					General-Voted	2275	Voucher	36,480	0	0	0	36,480	36,480	
					General-Voted	2277	Voucher	13,701	0	0	0	13,701	13,701	
					General-Voted	2280	Voucher	1,620	0	0	0	1,620	1,620	
					General-Voted	2429	Voucher	2,125	0	0	0	2,125	2,125	
					General-Voted	2610	Voucher	1,17,600	0	0	0	1,17,600	1,17,600	
					General-Voted	481	Voucher	1,96,035	5,739	0	0	1,90,296	1,90,296	
					General-Voted	488	Voucher	81,975	0	20,000	0	61,975	81,975	
					General-Voted	489	Voucher	3,72,925	9,688	93,500	0	2,69,737	3,63,237	

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	490	Voucher	1,51,950	1,000	6,000	0	1,44,950	1,50,950	
					General-Voted	491	Voucher	35,375	0	3,500	2,200	29,675	35,375	
					General-Voted	492	Voucher	4,47,180	2,000	0	4,400	4,40,780	4,45,180	
					General-Voted	494	Voucher	5,74,373	1,000	1,16,150	13,200	4,44,023	5,73,373	
					General-Voted	496	Voucher	2,08,156	0	30,000	0	1,78,156	2,08,156	
					General-Voted	497	Voucher	14,040	0	0	0	14,040	14,040	
					General-Voted	499	Voucher	48,42,899	5,199	10,14,800	1,01,200	37,21,700	48,37,700	
					General-Voted	502	Voucher	2,56,770	0	34,500	0	2,22,270	2,56,770	
					General-Voted	503	Voucher	48,26,070	19,782	5,48,150	83,600	41,74,538	48,06,288	
					General-Voted	506	Voucher	23,91,020	8,210	2,44,925	48,400	20,89,485	23,82,810	
					General-Voted	511	Voucher	34,225	3,858	0	0	30,367	30,367	
					General-Voted	515	Voucher	3,28,480	2,000	55,000	8,800	2,62,680	3,26,480	
					General-Voted	517	Voucher	36,65,802	5,000	6,66,125	77,000	29,17,677	36,60,802	
					General-Voted	521	Voucher	28,61,854	5,000	3,94,350	55,000	24,07,504	28,56,854	
					General-Voted	524	Voucher	22,01,935	7,000	1,57,600	52,800	19,84,535	21,94,935	
					General-Voted	572	Voucher	40,14,909	15,199	4,83,725	74,800	34,41,185	39,99,710	
					General-Voted	584	Voucher	1,45,440	0	45,000	2,200	98,240	1,45,440	
					General-Voted	585	Voucher	33,427	0	7,000	0	26,427	33,427	
					General-Voted	594	Voucher	37,50,915	12,917	0	22,000	37,15,998	37,37,998	
					General-Voted	599	Voucher	37,61,073	23,108	4,56,825	70,400	32,10,740	37,37,965	
					General-Voted	780	Voucher	67,200	0	0	0	67,200	67,200	
					General-Voted	920	Voucher	3,09,340	1,000	37,000	0	2,71,340	3,08,340	
					General-Voted	954	Voucher	36,57,735	23,918	3,10,650	72,600	32,50,567	36,33,817	
					General-Voted	955	Voucher							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		955		26,17,556	5,210	1,44,250	46,200	24,21,896	26,12,346
					General-Voted		956	Voucher	43,27,978	26,318	3,67,300	81,400	38,52,960	43,01,660
					General-Voted		957	Voucher	52,923	0	0	0	52,923	52,923
					General-Voted		958	Voucher	21,26,955	19,420	3,11,900	48,400	17,47,235	21,07,535
					General-Voted		968	Voucher	40,788	0	10,000	0	30,788	40,788
					General-Voted		981	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 1 :</b>									<b>4,89,13,673</b>	<b>2,02,566</b>	<b>55,75,250</b>	<b>8,64,600</b>	<b>4,22,71,257</b>	<b>4,87,11,107</b>
				06. Medical Treatment	General-Voted		1479	Voucher	36,864	0	0	0	36,864	36,864
					General-Voted		1480	Voucher	11,410	0	0	0	11,410	11,410
					General-Voted		1954	Voucher	4,000	0	0	0	4,000	4,000
					General-Voted		1955	Voucher	3,707	0	0	0	3,707	3,707
					General-Voted		2066	Voucher	7,529	0	0	0	7,529	7,529
					General-Voted		2687	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
					General-Voted		2689	Voucher	71,080	0	0	0	71,080	71,080
					General-Voted		2692	Voucher	59,968	0	0	0	59,968	59,968
					General-Voted		2693	Voucher	18,437	0	0	0	18,437	18,437
					General-Voted		2695	Voucher	71,597	0	0	0	71,597	71,597
					General-Voted		3141	Voucher	0	0	0	0	0	0
					General-Voted		982	Voucher	23,293	0	0	0	23,293	23,293
<b>Total Object Head-- 6 :</b>									<b>4,42,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,42,885</b>	<b>4,42,885</b>
<b>Total Sub Head :</b>									<b>4,93,56,558</b>	<b>2,02,566</b>	<b>55,75,250</b>	<b>8,64,600</b>	<b>4,27,14,142</b>	<b>4,91,53,992</b>
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		487	Voucher	2,85,075	0	21,000	0	2,64,075	2,85,075

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
<b>Month of Account:</b>	AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		501	Voucher	1,30,875	0	40,000	0	90,875	1,30,875
			<b>Total Object Head-- I :</b>						<b>4,15,950</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,54,950</b>	<b>4,15,950</b>
			<b>Total Sub Head :</b>						<b>4,15,950</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,54,950</b>	<b>4,15,950</b>
			<b>Total Minor Head 104 :</b>						<b>4,97,72,508</b>	<b>2,02,566</b>	<b>56,36,250</b>	<b>8,64,600</b>	<b>4,30,69,092</b>	<b>4,95,69,942</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,99,07,933</b>	<b>2,02,566</b>	<b>56,36,250</b>	<b>8,64,600</b>	<b>4,32,04,517</b>	<b>4,97,05,367</b>
			<b>Total Major Head 2055 :</b>						<b>4,99,07,933</b>	<b>2,02,566</b>	<b>56,36,250</b>	<b>8,64,600</b>	<b>4,32,04,517</b>	<b>4,97,05,367</b>
			<b>Total of Month :</b>						<b>4,99,07,933</b>	<b>2,02,566</b>	<b>56,36,250</b>	<b>8,64,600</b>	<b>4,32,04,517</b>	<b>4,97,05,367</b>
<b>Month of Account: SEP/2022</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted		1610	Voucher	25,047	0	0	0	25,047	25,047
					General-Voted		1803	Voucher	1,03,916	0	0	0	1,03,916	1,03,916
			<b>Total Object Head-- 14 :</b>						<b>1,28,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,963</b>	<b>1,28,963</b>
			<b>Total Sub Head :</b>						<b>1,28,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,963</b>	<b>1,28,963</b>
			<b>Total Minor Head I :</b>						<b>1,28,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,963</b>	<b>1,28,963</b>
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1001	Voucher	2,37,012	0	30,000	0	2,07,012	2,37,012
					General-Voted		1078	Voucher	43,35,733	1,500	3,68,300	81,400	38,84,533	43,34,233
					General-Voted		1079	Voucher	1,898	0	0	0	1,898	1,898

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1080	Voucher	3,41,635	0	43,500	6,600	2,91,535	3,41,635	
					General-Voted	1113	Voucher	84,100	0	0	0	84,100	84,100	
					General-Voted	1114	Voucher	28,61,854	0	4,04,850	55,000	24,02,004	28,61,854	
					General-Voted	1442	Voucher	24,793	0	0	0	24,793	24,793	
					General-Voted	1460	Voucher	11,807	0	0	0	11,807	11,807	
					General-Voted	16871	Challan	-17,292	0	0	0	-17,292	-17,292	
					General-Voted	18773	Challan	-20,000	0	0	0	-20,000	-20,000	
					General-Voted	2265	Voucher	25,560	0	0	0	25,560	25,560	
					General-Voted	2438	Voucher	1,76,173	0	0	0	1,76,173	1,76,173	
					General-Voted	2756	Voucher	909	0	0	0	909	909	
					General-Voted	2819	Voucher	22,200	0	0	0	22,200	22,200	
					General-Voted	2960	Voucher	3,32,280	0	0	0	3,32,280	3,32,280	
					General-Voted	2969	Voucher	3,83,400	0	0	0	3,83,400	3,83,400	
					General-Voted	2970	Voucher	3,83,400	0	0	0	3,83,400	3,83,400	
					General-Voted	3055	Voucher	11,061	0	0	0	11,061	11,061	
					General-Voted	3316	Voucher	1,29,973	0	0	0	1,29,973	1,29,973	
					General-Voted	3320	Voucher	3,17,800	0	17,500	0	3,00,300	3,17,800	
					General-Voted	3326	Voucher	1,960	0	0	0	1,960	1,960	
					General-Voted	3440	Voucher	21,000	0	0	0	21,000	21,000	
					General-Voted	3441	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
					General-Voted	3517	Voucher	4,55,800	0	40,000	0	4,15,800	4,55,800	
					General-Voted	3519	Voucher	1,13,950	0	10,000	0	1,03,950	1,13,950	
					General-Voted	3522	Voucher	445	0	0	0	445	445	
					General-Voted	3870	Voucher							



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		3870		32,850	0	0	0	32,850	32,850
					General-Voted		3871	Voucher	7,000	0	0	0	7,000	7,000
					General-Voted		762	Voucher	3,09,340	0	37,000	0	2,72,340	3,09,340
					General-Voted		781	Voucher	56,962	0	10,000	2,200	44,762	56,962
					General-Voted		785	Voucher	44,720	0	8,500	2,200	34,020	44,720
					General-Voted		786	Voucher	72,080	0	40,000	0	32,080	72,080
					General-Voted		788	Voucher	4,47,180	0	0	4,400	4,42,780	4,47,180
					General-Voted		820	Voucher	36,21,082	3,000	6,76,375	74,800	28,66,907	36,18,082
					General-Voted		821	Voucher	47,13,639	0	9,64,800	1,01,200	36,47,639	47,13,639
					General-Voted		825	Voucher	2,59,020	0	29,500	0	2,29,520	2,59,020
					General-Voted		826	Voucher	1,51,950	1,000	26,000	0	1,24,950	1,50,950
					General-Voted		827	Voucher	3,28,480	0	57,000	8,800	2,62,680	3,28,480
					General-Voted		833	Voucher	93,325	0	17,000	0	76,325	93,325
					General-Voted		835	Voucher	4,87,875	9,688	1,03,500	0	3,74,687	4,78,187
					General-Voted		853	Voucher	36,375	0	6,500	2,200	27,675	36,375
					General-Voted		854	Voucher	32,186	0	0	0	32,186	32,186
					General-Voted		855	Voucher	30,174	0	7,000	0	23,174	30,174
					General-Voted		941	Voucher	2,34,80,408	18,049	23,61,775	4,44,400	2,06,56,184	2,34,62,359
					General-Voted		979	Voucher	37,16,835	1,917	0	22,000	36,92,918	37,14,918
					General-Voted		984	Voucher	5,11,273	1,000	1,16,150	13,200	3,80,923	5,10,273
					General-Voted		989	Voucher	2,17,000	0	4,090	0	2,12,910	2,17,000
					General-Voted		993	Voucher	22,780	0	0	0	22,780	22,780
					General-Voted		997	Voucher	21,61,180	6,858	3,11,900	48,400	17,94,022	21,54,322

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>5,12,18,165</b>	<b>43,012</b>	<b>56,91,240</b>	<b>8,66,800</b>	<b>4,46,17,113</b>	<b>5,11,75,153</b>
				02. Wages	General-Voted	1621	Voucher		59,400	0	0	0	59,400	59,400
					<b>Total Object Head-- 2 :</b>				<b>59,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,400</b>	<b>59,400</b>
				05. Rewards	General-Voted	2242	Voucher		1,09,000	0	0	0	1,09,000	1,09,000
					<b>Total Object Head-- 5 :</b>				<b>1,09,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,000</b>	<b>1,09,000</b>
				06. Medical Treatment	General-Voted	16872	Challan		-75,000	0	0	0	-75,000	-75,000
					General-Voted	2285	Voucher		10,267	0	0	0	10,267	10,267
					General-Voted	3001	Voucher		98,073	0	0	0	98,073	98,073
					General-Voted	3122	Voucher		67,447	0	0	0	67,447	67,447
					General-Voted	3125	Voucher		46,646	0	0	0	46,646	46,646
					General-Voted	3303	Voucher		9,676	0	0	0	9,676	9,676
					General-Voted	3306	Voucher		12,684	0	0	0	12,684	12,684
					General-Voted	3604	Voucher		25,468	0	0	0	25,468	25,468
					<b>Total Object Head-- 6 :</b>				<b>1,95,261</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,95,261</b>	<b>1,95,261</b>
				(11) Travel Expenses	General-Voted	1804	Voucher		49,164	0	0	0	49,164	49,164
					General-Voted	1805	Voucher		46,374	0	0	0	46,374	46,374
					General-Voted	2468	Voucher		33,600	0	0	0	33,600	33,600
					General-Voted	2493	Voucher		1,440	0	0	0	1,440	1,440
					General-Voted	2675	Voucher		1,67,802	0	0	0	1,67,802	1,67,802
					General-Voted	3875	Voucher		1,620	0	0	0	1,620	1,620
					<b>Total Object Head-- 11 :</b>				<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
				(13) Office Expenses	General-Voted	2028	Voucher		1,58,136	0	0	0	1,58,136	1,58,136

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(13) Office Expenses	General-Voted		2030	Voucher	99,833	0	0	0	99,833	99,833	
					General-Voted		2208	Voucher	32,339	0	0	0	32,339	32,339	
					General-Voted		2665	Voucher	27,219	0	0	0	27,219	27,219	
					General-Voted		2792	Voucher	38,518	0	0	0	38,518	38,518	
					General-Voted		2827	Voucher	1,43,953	0	0	0	1,43,953	1,43,953	
					<b>Total Object Head-- 13 :</b>					<b>4,99,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,99,998</b>	<b>4,99,998</b>
				21. Materials And Supplies	General-Voted		2314	Voucher	1,46,303	0	0	0	1,46,303	1,46,303	
					<b>Total Object Head-- 21 :</b>					<b>1,46,303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,303</b>	<b>1,46,303</b>
				23. Cost Of Ration	General-Voted		2457	Voucher	4,37,920	0	0	0	4,37,920	4,37,920	
					General-Voted		2470	Voucher	1,30,287	0	0	0	1,30,287	1,30,287	
					General-Voted		2472	Voucher	1,26,552	0	0	0	1,26,552	1,26,552	
					General-Voted		2473	Voucher	4,04,460	0	0	0	4,04,460	4,04,460	
					General-Voted		2669	Voucher	1,33,344	0	0	0	1,33,344	1,33,344	
					General-Voted		2671	Voucher	5,09,309	0	0	0	5,09,309	5,09,309	
					General-Voted		2673	Voucher	1,29,024	0	0	0	1,29,024	1,29,024	
					General-Voted		2776	Voucher	1,54,470	0	0	0	1,54,470	1,54,470	
					General-Voted		2779	Voucher	1,59,642	0	0	0	1,59,642	1,59,642	
					General-Voted		2782	Voucher	4,92,809	0	0	0	4,92,809	4,92,809	
					General-Voted		2973	Voucher	4,33,440	0	0	0	4,33,440	4,33,440	
					General-Voted		2974	Voucher	1,28,918	0	0	0	1,28,918	1,28,918	
					General-Voted		3064	Voucher	1,31,760	0	0	0	1,31,760	1,31,760	
					General-Voted		3065	Voucher	1,57,746	0	0	0	1,57,746	1,57,746	
					General-Voted		3074	Voucher	8,83,848	0	0	0	8,83,848	8,83,848	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	23. Cost Of Ration	General-Voted		3081	Voucher	8,55,214	0	0	0	8,55,214	8,55,214				
					General-Voted		3087	Voucher	8,73,349	0	0	0	8,73,349	8,73,349				
					General-Voted		3244	Voucher	5,03,259	0	0	0	5,03,259	5,03,259				
					<b>Total Object Head-- 23 :</b>					<b>66,45,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,45,351</b>	<b>66,45,351</b>			
					24. P.O.L.	General-Voted		2811	Voucher	3,39,897	0	0	0	3,39,897	3,39,897			
						General-Voted		2818	Voucher	11,60,103	0	0	0	11,60,103	11,60,103			
				<b>Total Object Head-- 24 :</b>					<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>				
				51.Motor Vehicles	General-Voted		1645	Voucher	9,613	0	0	0	9,613	9,613				
					General-Voted		1652	Voucher	1,06,474	0	0	0	1,06,474	1,06,474				
					General-Voted		1802	Voucher	1,72,645	0	0	0	1,72,645	1,72,645				
					General-Voted		1808	Voucher	1,36,759	0	0	0	1,36,759	1,36,759				
					General-Voted		2759	Voucher	43,265	0	0	0	43,265	43,265				
					General-Voted		2763	Voucher	29,442	0	0	0	29,442	29,442				
				<b>Total Object Head-- 51 :</b>					<b>4,98,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,198</b>	<b>4,98,198</b>				
				<b>Total Sub Head :</b>									<b>6,11,71,676</b>	<b>43,012</b>	<b>56,91,240</b>	<b>8,66,800</b>	<b>5,45,70,624</b>	<b>6,11,28,664</b>
				(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		830	Voucher	2,85,075	0	21,000	0	2,64,075	2,85,075			
						General-Voted		832	Voucher	1,30,875	0	40,000	0	90,875	1,30,875			
						<b>Total Object Head-- 1 :</b>					<b>4,15,950</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,54,950</b>	<b>4,15,950</b>		
				<b>Total Sub Head :</b>									<b>4,15,950</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>3,54,950</b>	<b>4,15,950</b>
				<b>Total Minor Head 104 :</b>									<b>6,15,87,626</b>	<b>43,012</b>	<b>57,52,240</b>	<b>8,66,800</b>	<b>5,49,25,574</b>	<b>6,15,44,614</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00				<b>Total Sub Major Head 0 :</b>				<b>6,17,16,589</b>	<b>43,012</b>	<b>57,52,240</b>	<b>8,66,800</b>	<b>5,50,54,537</b>	<b>6,16,73,577</b>
					<b>Total Major Head 2055 :</b>				<b>6,17,16,589</b>	<b>43,012</b>	<b>57,52,240</b>	<b>8,66,800</b>	<b>5,50,54,537</b>	<b>6,16,73,577</b>
					<b>Total of Month :</b>				<b>6,17,16,589</b>	<b>43,012</b>	<b>57,52,240</b>	<b>8,66,800</b>	<b>5,50,54,537</b>	<b>6,16,73,577</b>
					<b>Total of DDO 1800010 :</b>				<b>32,42,26,118</b>	<b>11,61,552</b>	<b>3,40,69,004</b>	<b>51,92,000</b>	<b>28,38,03,562</b>	<b>32,30,64,566</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****32,30,64,566**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								3,89,105
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted								29,95,25,983
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages	General-Voted								1,29,400
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	05. Rewards	General-Voted								1,09,000
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment	General-Voted								14,44,874
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses	General-Voted								13,60,983
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses	General-Voted								10,12,978

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2055	00	104	(01) 1st Meghalaya Police Battalion.	0	21. Materials And Supplies	General-Voted	3,46,303
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration	General-Voted	1,25,39,252
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	24. P.O.L.	General-Voted	24,99,960
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	25. Clothing And Tentage	General-Voted	44,486
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	51.Motor Vehicles	General-Voted	10,48,049
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted	26,14,193
							32,30,64,566

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1223	Voucher	1,23,254	5,370	0	0	1,17,884	1,17,884
						Voted-Sixth-Schedule-Khasi	1422	Voucher	1,29,600	0	0	0	1,29,600	1,29,600
						Voted-Sixth-Schedule-Khasi	496	Voucher	1,35,726	0	10,330	0	1,25,396	1,35,726
						Voted-Sixth-Schedule-Khasi	497	Voucher	1,66,920	0	34,350	4,400	1,28,170	1,66,920
						Voted-Sixth-Schedule-Khasi	498	Voucher	1,83,186	0	35,370	6,600	1,41,216	1,83,186
						Voted-Sixth-Schedule-Khasi	499	Voucher	19,64,671	13,000	0	44,000	19,07,671	19,51,671
						Voted-Sixth-Schedule-Khasi	501	Voucher	1,59,387	3,000	16,080	4,400	1,35,907	1,56,387
						Voted-Sixth-Schedule-Khasi	502	Voucher	17,20,843	19,000	0	37,400	16,64,443	17,01,843
						Voted-Sixth-Schedule-Khasi	503	Voucher	1,73,066	1,000	25,000	6,600	1,40,466	1,72,066
						Voted-Sixth-Schedule-Khasi	505	Voucher	2,76,582	3,000	14,220	8,800	2,50,562	2,73,582
						Voted-Sixth-Schedule-Khasi	506	Voucher	32,40,503	17,062	6,51,595	57,200	25,14,646	32,23,441
						Voted-Sixth-Schedule-Khasi	508	Voucher	1,50,00,254	68,000	20,46,880	3,21,200	1,25,64,174	1,49,32,254
						Voted-Sixth-Schedule-Khasi	510	Voucher	79,522	0	9,370	0	70,152	79,522
						Voted-Sixth-Schedule-Khasi	511	Voucher	32,112	0	0	0	32,112	32,112
						Voted-Sixth-Schedule-Khasi	512	Voucher	86,230	0	40,000	0	46,230	86,230

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	513	Voucher	1,18,956	1,000	8,580	2,200	1,07,176	1,17,956				
						Voted-Sixth-Schedule-Khasi	514	Voucher	7,58,032	0	86,000	0	6,72,032	7,58,032				
						Voted-Sixth-Schedule-Khasi	843	Voucher	1,09,006	1,000	9,750	0	98,256	1,08,006				
						Voted-Sixth-Schedule-Khasi	845	Voucher	3,30,644	3,000	59,850	24,200	2,43,594	3,27,644				
					<b>Total Object Head-- I :</b>								<b>2,47,88,494</b>	<b>1,34,432</b>	<b>30,47,375</b>	<b>5,17,000</b>	<b>2,10,89,687</b>	<b>2,46,54,062</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	1691	Voucher	80,190	0	0	0	80,190	80,190
										Voted-Sixth-Schedule-Khasi	1692	Voucher	69,660	0	0	0	69,660	69,660
					<b>Total Object Head-- 2 :</b>								<b>1,49,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,850</b>	<b>1,49,850</b>
					(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	1689	Voucher	1,440	0	0	0	1,440	1,440
										Voted-Sixth-Schedule-Khasi	1728	Voucher	43,684	0	0	0	43,684	43,684
					<b>Total Object Head-- II :</b>								<b>45,124</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,124</b>	<b>45,124</b>
					<b>Total Sub Head :</b>								<b>2,49,83,468</b>	<b>1,34,432</b>	<b>30,47,375</b>	<b>5,17,000</b>	<b>2,12,84,661</b>	<b>2,48,49,036</b>
					<b>Total Minor Head 108 :</b>								<b>2,49,83,468</b>	<b>1,34,432</b>	<b>30,47,375</b>	<b>5,17,000</b>	<b>2,12,84,661</b>	<b>2,48,49,036</b>
						911		(01) Refund Of Overpayment Pertaining To Previous Financial Years	0				Voted-Sixth-Schedule-Khasi	1892	Challan	-2,048	0	0
<b>Total Object Head-- 0 :</b>										<b>-2,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,048</b>	<b>-2,048</b>			
<b>Total Sub Head :</b>										<b>-2,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,048</b>	<b>-2,048</b>			



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	911			<b>Total Minor Head 911 :</b>				<b>-2,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,048</b>	<b>-2,048</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,49,81,420</b>	<b>1,34,432</b>	<b>30,47,375</b>	<b>5,17,000</b>	<b>2,12,82,613</b>	<b>2,48,46,988</b>
					<b>Total Major Head 2070 :</b>				<b>2,49,81,420</b>	<b>1,34,432</b>	<b>30,47,375</b>	<b>5,17,000</b>	<b>2,12,82,613</b>	<b>2,48,46,988</b>
					<b>Total of Month :</b>				<b>2,49,81,420</b>	<b>1,34,432</b>	<b>30,47,375</b>	<b>5,17,000</b>	<b>2,12,82,613</b>	<b>2,48,46,988</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2099	Voucher	13,543	0	0	0	13,543	13,543
					<b>Total Object Head-- 14 :</b>				<b>13,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,543</b>	<b>13,543</b>
					<b>Total Sub Head :</b>				<b>13,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,543</b>	<b>13,543</b>
					<b>Total Minor Head 1 :</b>				<b>13,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,543</b>	<b>13,543</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,543</b>	<b>13,543</b>
					<b>Total Major Head 2055 :</b>				<b>13,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,543</b>	<b>13,543</b>

2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1274	Voucher	10,248	0	0	0	10,248	10,248
						Voted-Sixth-Schedule-Khasi	1496	Voucher	1,73,893	2,000	34,500	4,400	1,32,993	1,71,893
						Voted-Sixth-Schedule-Khasi	841	Voucher	3,40,812	3,000	22,220	8,800	3,06,792	3,37,812
						Voted-Sixth-Schedule-Khasi	843	Voucher	1,93,664	1,000	24,580	2,200	1,65,884	1,92,664

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	844	Voucher	1,83,186	0	25,370	6,600	1,51,216	1,83,186
						Voted-Sixth-Schedule-Khasi	845	Voucher	1,35,726	0	10,330	0	1,25,396	1,35,726
						Voted-Sixth-Schedule-Khasi	846	Voucher	86,230	0	50,000	0	36,230	86,230
						Voted-Sixth-Schedule-Khasi	847	Voucher	2,86,606	4,000	35,580	4,400	2,42,626	2,82,606
						Voted-Sixth-Schedule-Khasi	850	Voucher	1,66,920	0	36,350	4,400	1,26,170	1,66,920
						Voted-Sixth-Schedule-Khasi	851	Voucher	17,23,273	19,000	0	37,400	16,66,873	17,04,273
						Voted-Sixth-Schedule-Khasi	852	Voucher	21,52,089	13,000	0	52,800	20,86,289	21,39,089
						Voted-Sixth-Schedule-Khasi	854	Voucher	31,82,081	16,062	6,58,195	55,000	24,52,824	31,66,019
						Voted-Sixth-Schedule-Khasi	855	Voucher	7,57,375	4,000	1,19,350	19,800	6,14,225	7,53,375
						Voted-Sixth-Schedule-Khasi	856	Voucher	3,70,891	3,685	27,540	4,400	3,35,266	3,67,206
						Voted-Sixth-Schedule-Khasi	864	Voucher	1,48,08,394	66,000	20,06,590	3,16,800	1,24,19,004	1,47,42,394
<b>Total Object Head-- 1 :</b>									<b>2,45,71,388</b>	<b>1,31,747</b>	<b>30,50,605</b>	<b>5,17,000</b>	<b>2,08,72,036</b>	<b>2,44,39,641</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1919	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
<b>Total Object Head-- 6 :</b>									<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1332	Voucher	1,45,865	0	0	0	1,45,865	1,45,865
						Voted-Sixth-	1646	Voucher	1,215	0	0	0	1,215	1,215

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1647	Voucher	1,800	0	0	0	1,800	1,800				
						Voted-Sixth-Schedule-Khasi	1648	Voucher	72,390	0	0	0	72,390	72,390				
					<b>Total Object Head-- 11 :</b>								<b>2,21,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,270</b>	<b>2,21,270</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2374	Voucher	34,136	0	0	0	34,136	34,136				
						Voted-Sixth-Schedule-Khasi	2375	Voucher	36,132	0	0	0	36,132	36,132				
					<b>Total Object Head-- 13 :</b>								<b>70,268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,268</b>	<b>70,268</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2129	Voucher	21,175	0	0	0	21,175	21,175				
						Voted-Sixth-Schedule-Khasi	2130	Voucher	10,890	0	0	0	10,890	10,890				
						Voted-Sixth-Schedule-Khasi	2131	Voucher	40,734	0	0	0	40,734	40,734				
						Voted-Sixth-Schedule-Khasi	2198	Voucher	27,048	0	0	0	27,048	27,048				
						Voted-Sixth-Schedule-Khasi	2215	Voucher	9,00,153	0	0	0	9,00,153	9,00,153				
						Voted-Sixth-Schedule-Khasi	2216	Voucher	7,53,169	0	0	0	7,53,169	7,53,169				
					<b>Total Object Head-- 24 :</b>								<b>17,53,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,53,169</b>	<b>17,53,169</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	4654	Challan	-21,000	0	0	0	-21,000	-21,000				
<b>Total Object Head-- 50 :</b>								<b>-21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-21,000</b>	<b>-21,000</b>					
51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2449	Voucher	27,719	0	0	0	27,719	27,719									

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2450	Voucher	4,426	0	0	0	4,426	4,426
<b>Total Object Head-- 51 :</b>									<b>32,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,145</b>	<b>32,145</b>
<b>Total Sub Head :</b>									<b>2,67,39,740</b>	<b>1,31,747</b>	<b>30,50,605</b>	<b>5,17,000</b>	<b>2,30,40,388</b>	<b>2,66,07,993</b>
<b>Total Minor Head 108 :</b>									<b>2,67,39,740</b>	<b>1,31,747</b>	<b>30,50,605</b>	<b>5,17,000</b>	<b>2,30,40,388</b>	<b>2,66,07,993</b>
<b>Total Sub Major Head 0 :</b>									<b>2,67,39,740</b>	<b>1,31,747</b>	<b>30,50,605</b>	<b>5,17,000</b>	<b>2,30,40,388</b>	<b>2,66,07,993</b>
<b>Total Major Head 2070 :</b>									<b>2,67,39,740</b>	<b>1,31,747</b>	<b>30,50,605</b>	<b>5,17,000</b>	<b>2,30,40,388</b>	<b>2,66,07,993</b>
<b>Total of Month :</b>									<b>2,67,53,283</b>	<b>1,31,747</b>	<b>30,50,605</b>	<b>5,17,000</b>	<b>2,30,53,931</b>	<b>2,66,21,536</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1892	Voucher	1,46,347	0	0	0	1,46,347	1,46,347
						Voted-Sixth-Schedule-Khasi	2657	Voucher	3,91,644	0	0	0	3,91,644	3,91,644
						Voted-Sixth-Schedule-Khasi	2661	Voucher	48,180	0	0	0	48,180	48,180
						Voted-Sixth-Schedule-Khasi	2663	Voucher	7,74,279	0	0	0	7,74,279	7,74,279
						Voted-Sixth-Schedule-Khasi	2665	Voucher	4,92,096	0	0	0	4,92,096	4,92,096
						Voted-Sixth-Schedule-Khasi	2671	Voucher	36,20,927	0	0	0	36,20,927	36,20,927

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2675	Voucher	19,284	0	0	0	19,284	19,284
						Voted-Sixth-Schedule-Khasi	2676	Voucher	80,982	0	0	0	80,982	80,982
						Voted-Sixth-Schedule-Khasi	2677	Voucher	44,088	0	0	0	44,088	44,088
						Voted-Sixth-Schedule-Khasi	2678	Voucher	40,757	0	0	0	40,757	40,757
						Voted-Sixth-Schedule-Khasi	2679	Voucher	66,033	0	0	0	66,033	66,033
						Voted-Sixth-Schedule-Khasi	2680	Voucher	1,90,608	0	0	0	1,90,608	1,90,608
						Voted-Sixth-Schedule-Khasi	3257	Voucher	33,549	0	0	0	33,549	33,549
						Voted-Sixth-Schedule-Khasi	3258	Voucher	23,085	0	0	0	23,085	23,085
						Voted-Sixth-Schedule-Khasi	3385	Voucher	83,428	0	0	0	83,428	83,428
						Voted-Sixth-Schedule-Khasi	3386	Voucher	73,54,397	0	0	0	73,54,397	73,54,397
						Voted-Sixth-Schedule-Khasi	869	Voucher	3,40,812	3,000	22,220	8,800	3,06,792	3,37,812
						Voted-Sixth-Schedule-Khasi	941	Voucher	2,24,518	0	60,330	0	1,64,188	2,24,518
						Voted-Sixth-Schedule-Khasi	946	Voucher	1,83,186	0	25,370	6,600	1,51,216	1,83,186
						Voted-Sixth-Schedule-Khasi	947	Voucher	21,52,089	13,000	0	52,800	20,86,289	21,39,089
						Voted-Sixth-Schedule-Khasi	950	Voucher	1,66,920	0	36,350	4,400	1,26,170	1,66,920

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	952	Voucher	1,93,664	1,000	24,580	2,200	1,65,884	1,92,664
						Voted-Sixth-Schedule-Khasi	953	Voucher	17,23,273	19,000	0	37,400	16,66,873	17,04,273
						Voted-Sixth-Schedule-Khasi	955	Voucher	65,418	0	5,000	0	60,418	65,418
						Voted-Sixth-Schedule-Khasi	958	Voucher	2,86,606	4,000	35,580	4,400	2,42,626	2,82,606
						Voted-Sixth-Schedule-Khasi	968	Voucher	31,06,709	21,735	6,33,945	55,000	23,96,029	30,84,974
						Voted-Sixth-Schedule-Khasi	970	Voucher	8,20,094	4,000	1,29,600	19,800	6,66,694	8,16,094
						Voted-Sixth-Schedule-Khasi	979	Voucher	1,51,19,100	71,685	20,20,210	3,25,600	1,27,01,605	1,50,47,415
						<b>Total Object Head-- I :</b>			<b>3,77,92,073</b>	<b>1,37,420</b>	<b>29,93,185</b>	<b>5,17,000</b>	<b>3,41,44,468</b>	<b>3,76,54,653</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1333	Voucher	11,835	0	0	0	11,835	11,835
						Voted-Sixth-Schedule-Khasi	1362	Voucher	1,02,168	0	0	0	1,02,168	1,02,168
						Voted-Sixth-Schedule-Khasi	1364	Voucher	13,684	0	0	0	13,684	13,684
						Voted-Sixth-Schedule-Khasi	1822	Voucher	86,094	0	0	0	86,094	86,094
						Voted-Sixth-Schedule-Khasi	2694	Voucher	61,455	0	0	0	61,455	61,455
						Voted-Sixth-Schedule-Khasi	2698	Voucher	29,493	0	0	0	29,493	29,493
						Voted-Sixth-Schedule-Khasi	3653	Voucher	3,21,620	0	0	0	3,21,620	3,21,620
						Voted-Sixth-	3690							

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3690	Voucher	11,918	0	0	0	11,918	11,918	
<b>Total Object Head-- 6 :</b>									<b>6,38,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,38,267</b>	<b>6,38,267</b>	
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		1668	Voucher	1,350	0	0	0	1,350	1,350	
					Voted-Sixth-Schedule-Khasi		1670	Voucher	28,102	0	0	0	28,102	28,102	
					Voted-Sixth-Schedule-Khasi		2700	Voucher	22,708	0	0	0	22,708	22,708	
					Voted-Sixth-Schedule-Khasi		3259	Voucher	73,493	0	0	0	73,493	73,493	
					Voted-Sixth-Schedule-Khasi		3260	Voucher	1,080	0	0	0	1,080	1,080	
					Voted-Sixth-Schedule-Khasi		3474	Voucher	1,440	0	0	0	1,440	1,440	
<b>Total Object Head-- 11 :</b>									<b>1,28,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,173</b>	<b>1,28,173</b>	
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1130	Voucher	79,725	0	0	0	79,725	79,725	
					Voted-Sixth-Schedule-Khasi		2596	Voucher	4,600	0	0	0	4,600	4,600	
					Voted-Sixth-Schedule-Khasi		2682	Voucher	42,116	0	0	0	42,116	42,116	
					Voted-Sixth-Schedule-Khasi		2701	Voucher	58,016	0	0	0	58,016	58,016	
					Voted-Sixth-Schedule-Khasi		3261	Voucher	45,272	0	0	0	45,272	45,272	
<b>Total Object Head-- 13 :</b>									<b>2,29,729</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,729</b>	<b>2,29,729</b>	
			24.P.O.L.		Voted-Sixth-		2251	Voucher	2,49,430	0	0	0	2,49,430	2,49,430	

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	2599	Voucher	23,958	0	0	0	23,958	23,958	
<b>Total Object Head-- 24 :</b>									<b>2,73,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,73,388</b>	<b>2,73,388</b>	
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	2688	Voucher	1,21,695	0	0	0	1,21,695	1,21,695	
						Voted-Sixth-Schedule-Khasi	2696	Voucher	1,39,650	0	0	0	1,39,650	1,39,650	
<b>Total Object Head-- 25 :</b>									<b>2,61,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,345</b>	<b>2,61,345</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1129	Voucher	27,651	0	0	0	27,651	27,651	
						Voted-Sixth-Schedule-Khasi	1360	Voucher	32,375	0	0	0	32,375	32,375	
						Voted-Sixth-Schedule-Khasi	2247	Voucher	61,584	0	0	0	61,584	61,584	
						Voted-Sixth-Schedule-Khasi	2249	Voucher	46,691	0	0	0	46,691	46,691	
						Voted-Sixth-Schedule-Khasi	2250	Voucher	1,84,418	0	0	0	1,84,418	1,84,418	
						Voted-Sixth-Schedule-Khasi	2252	Voucher	1,27,878	0	0	0	1,27,878	1,27,878	
						Voted-Sixth-Schedule-Khasi	2253	Voucher	22,129	0	0	0	22,129	22,129	
						Voted-Sixth-Schedule-Khasi	2593	Voucher	1,03,500	0	0	0	1,03,500	1,03,500	
						Voted-Sixth-Schedule-Khasi	2595	Voucher	41,085	0	0	0	41,085	41,085	
						Voted-Sixth-Schedule-Khasi	2690	Voucher	17,985	0	0	0	17,985	17,985	
						Voted-Sixth-Schedule-Khasi	2692	Voucher	8,240	0	0	0	8,240	8,240	



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2733	Voucher	8,924	0	0	0	8,924	8,924					
							3388	Voucher	68,954	0	0	0	68,954	68,954					
							982	Voucher	7,808	0	0	0	7,808	7,808					
							<b>Total Object Head-- 51 :</b>			<b>7,59,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,59,222</b>	<b>7,59,222</b>				
							<b>Total Sub Head :</b>			<b>4,00,82,197</b>	<b>1,37,420</b>	<b>29,93,185</b>	<b>5,17,000</b>	<b>3,64,34,592</b>	<b>3,99,44,777</b>				
							(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3650	Voucher	10,069	0	0	0	10,069	10,069	
											<b>Total Object Head-- 13 :</b>			<b>10,069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,069</b>	<b>10,069</b>
											<b>Total Sub Head :</b>			<b>10,069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,069</b>	<b>10,069</b>
											<b>Total Minor Head 108 :</b>			<b>4,00,92,266</b>	<b>1,37,420</b>	<b>29,93,185</b>	<b>5,17,000</b>	<b>3,64,44,661</b>	<b>3,99,54,846</b>
											<b>Total Sub Major Head 0 :</b>			<b>4,00,92,266</b>	<b>1,37,420</b>	<b>29,93,185</b>	<b>5,17,000</b>	<b>3,64,44,661</b>	<b>3,99,54,846</b>
<b>Total Major Head 2070 :</b>			<b>4,00,92,266</b>	<b>1,37,420</b>	<b>29,93,185</b>	<b>5,17,000</b>					<b>3,64,44,661</b>	<b>3,99,54,846</b>							
<b>Total of Month :</b>			<b>4,00,92,266</b>	<b>1,37,420</b>	<b>29,93,185</b>	<b>5,17,000</b>					<b>3,64,44,661</b>	<b>3,99,54,846</b>							

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal	0	(14) Rents, Rates And Taxes	General-Voted	2048	Voucher	4,96,100	0	0	0	4,96,100	4,96,100

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>4,96,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,100</b>	<b>4,96,100</b>
						<b>Total Sub Head :</b>			<b>4,96,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,100</b>	<b>4,96,100</b>
						<b>Total Minor Head 1 :</b>			<b>4,96,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,100</b>	<b>4,96,100</b>
						<b>Total Sub Major Head 0 :</b>			<b>4,96,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,100</b>	<b>4,96,100</b>
						<b>Total Major Head 2055 :</b>			<b>4,96,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,100</b>	<b>4,96,100</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11495	Challan	-21,200	0	0	0	-21,200	-21,200
						Voted-Sixth-Schedule-Khasi	2512	Voucher	71,225	0	0	0	71,225	71,225
						Voted-Sixth-Schedule-Khasi	706	Voucher	32,86,105	0	0	0	32,86,105	32,86,105
						Voted-Sixth-Schedule-Khasi	708	Voucher	21,96,825	12,000	0	52,800	21,32,025	21,84,825
						Voted-Sixth-Schedule-Khasi	716	Voucher	2,01,920	1,000	24,870	2,200	1,73,850	2,00,920
						Voted-Sixth-Schedule-Khasi	717	Voucher	90,925	0	50,000	0	40,925	90,925
						Voted-Sixth-Schedule-Khasi	718	Voucher	1,38,825	0	10,330	0	1,28,495	1,38,825
						Voted-Sixth-Schedule-Khasi	720	Voucher	1,85,288	2,685	0	2,200	1,80,403	1,82,603
						Voted-Sixth-Schedule-Khasi	721	Voucher	1,70,625	0	36,350	4,400	1,29,875	1,70,625
						Voted-Sixth-Schedule-Khasi	722	Voucher	1,91,070	0	21,500	6,600	1,62,970	1,91,070
						Voted-Sixth-Schedule-Khasi	724	Voucher	3,49,890	3,000	22,350	8,800	3,15,740	3,46,890

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	734	Voucher	48,144	0	0	0	48,144	48,144
						Voted-Sixth-Schedule-Khasi	736	Voucher	17,58,877	19,000	0	37,400	17,02,477	17,39,877
						Voted-Sixth-Schedule-Khasi	743	Voucher	8,47,145	3,000	1,27,260	19,800	6,97,085	8,44,145
						Voted-Sixth-Schedule-Khasi	746	Voucher	1,53,21,650	66,000	20,19,585	3,23,400	1,29,12,665	1,52,55,650
						Voted-Sixth-Schedule-Khasi	757	Voucher	3,00,550	4,000	35,870	4,400	2,56,280	2,96,550
						Voted-Sixth-Schedule-Khasi	773	Voucher	32,64,100	3,062	6,40,110	55,000	25,65,928	32,61,038
<b>Total Object Head-- 1 :</b>									<b>2,84,01,964</b>	<b>1,13,747</b>	<b>29,88,225</b>	<b>5,17,000</b>	<b>2,47,82,992</b>	<b>2,82,88,217</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1721	Voucher	61,450	0	0	0	61,450	61,450
						Voted-Sixth-Schedule-Khasi	2514	Voucher	13,740	0	0	0	13,740	13,740
						Voted-Sixth-Schedule-Khasi	2515	Voucher	59,931	0	0	0	59,931	59,931
						Voted-Sixth-Schedule-Khasi	2594	Voucher	1,07,167	0	0	0	1,07,167	1,07,167
						Voted-Sixth-Schedule-Khasi	2833	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
<b>Total Object Head-- 6 :</b>									<b>3,54,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,788</b>	<b>3,54,788</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	774	Voucher	1,215	0	0	0	1,215	1,215
<b>Total Object Head-- 11 :</b>									<b>1,215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,215</b>	<b>1,215</b>
					51.Motor Vehicles	Voted-Sixth-	2513	Voucher	33,369	0	0	0	33,369	33,369

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<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
<b>Month of Account:</b> JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles				33,369	0	0	0	33,369	33,369
<b>Total Object Head-- 51 :</b>									33,369	0	0	0	33,369	33,369
<b>Total Sub Head :</b>									2,87,91,336	1,13,747	29,88,225	5,17,000	2,51,72,364	2,86,77,589
<b>Total Minor Head 108 :</b>									2,87,91,336	1,13,747	29,88,225	5,17,000	2,51,72,364	2,86,77,589
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries				-1,63,140	0	0	0	-1,63,140	-1,63,140
						Voted-Sixth-Schedule-Khasi	10222	Challan	-1,63,140	0	0	0	-1,63,140	-1,63,140
						Voted-Sixth-Schedule-Khasi	12497	Challan	-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 70 :</b>									-1,68,140	0	0	0	-1,68,140	-1,68,140
<b>Total Sub Head :</b>									-1,68,140	0	0	0	-1,68,140	-1,68,140
<b>Total Minor Head 911 :</b>									-1,68,140	0	0	0	-1,68,140	-1,68,140
<b>Total Sub Major Head 0 :</b>									2,86,23,196	1,13,747	29,88,225	5,17,000	2,50,04,224	2,85,09,449
<b>Total Major Head 2070 :</b>									2,86,23,196	1,13,747	29,88,225	5,17,000	2,50,04,224	2,85,09,449
<b>Total of Month :</b>									2,91,19,296	1,13,747	29,88,225	5,17,000	2,55,00,324	2,90,05,549
<b>Month of Account:</b> AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3082	Voucher	6,12,725	0	0	0	6,12,725	6,12,725
<b>Total Object Head-- 14 :</b>									6,12,725	0	0	0	6,12,725	6,12,725
<b>Total Sub Head :</b>									6,12,725	0	0	0	6,12,725	6,12,725

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Minor Head 1 :</b>						<b>6,12,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,12,725</b>	<b>6,12,725</b>
			<b>Total Sub Major Head 0 :</b>						<b>6,12,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,12,725</b>	<b>6,12,725</b>
			<b>Total Major Head 2055 :</b>						<b>6,12,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,12,725</b>	<b>6,12,725</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14320	Challan	-3,391	0	0	0	-3,391	-3,391
						Voted-Sixth-Schedule-Khasi	1904	Voucher	2,57,775	0	75,000	0	1,82,775	2,57,775
						Voted-Sixth-Schedule-Khasi	1907	Voucher	20,130	0	0	0	20,130	20,130
						Voted-Sixth-Schedule-Khasi	1909	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	749	Voucher	1,96,605	0	21,640	6,600	1,68,365	1,96,605
						Voted-Sixth-Schedule-Khasi	750	Voucher	3,59,880	3,000	22,610	8,800	3,25,470	3,56,880
						Voted-Sixth-Schedule-Khasi	754	Voucher	18,07,733	19,000	0	37,400	17,51,333	17,88,733
						Voted-Sixth-Schedule-Khasi	757	Voucher	2,07,815	1,000	30,140	2,200	1,74,475	2,06,815
						Voted-Sixth-Schedule-Khasi	759	Voucher	2,29,750	0	60,330	0	1,69,420	2,29,750
						Voted-Sixth-Schedule-Khasi	760	Voucher	22,57,730	12,000	0	52,800	21,92,930	22,45,730
						Voted-Sixth-Schedule-Khasi	763	Voucher	1,75,615	0	49,970	4,400	1,21,245	1,75,615
						Voted-Sixth-Schedule-Khasi	765	Voucher	23,100	0	0	0	23,100	23,100
						Voted-Sixth-Schedule-Khasi	768	Voucher	33,57,050	3,062	6,49,800	55,000	26,49,188	33,53,988

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	771	Voucher	1,56,85,469	66,000	20,54,095	3,23,400	1,32,41,974	1,56,19,469
						Voted-Sixth-Schedule-Khasi	791	Voucher	8,71,605	3,000	1,27,850	19,800	7,20,955	8,68,605
						Voted-Sixth-Schedule-Khasi	792	Voucher	3,09,230	4,000	26,280	4,400	2,74,550	3,05,230
<b>Total Object Head-- 1 :</b>									<b>2,57,76,096</b>	<b>1,11,062</b>	<b>31,17,715</b>	<b>5,14,800</b>	<b>2,20,32,519</b>	<b>2,56,65,034</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2573	Voucher	1,93,752	0	0	0	1,93,752	1,93,752
						Voted-Sixth-Schedule-Khasi	2574	Voucher	1,58,193	0	0	0	1,58,193	1,58,193
<b>Total Object Head-- 2 :</b>									<b>3,51,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,51,945</b>	<b>3,51,945</b>
					05.Rewards	Voted-Sixth-Schedule-Khasi	2424	Voucher	2,46,850	0	0	0	2,46,850	2,46,850
<b>Total Object Head-- 5 :</b>									<b>2,46,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,850</b>	<b>2,46,850</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2421	Voucher	4,242	0	0	0	4,242	4,242
						Voted-Sixth-Schedule-Khasi	2575	Voucher	9,163	0	0	0	9,163	9,163
						Voted-Sixth-Schedule-Khasi	2738	Voucher	7,636	0	0	0	7,636	7,636
						Voted-Sixth-Schedule-Khasi	2904	Voucher	62,268	0	0	0	62,268	62,268
<b>Total Object Head-- 6 :</b>									<b>83,309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,309</b>	<b>83,309</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2576	Voucher	71,543	0	0	0	71,543	71,543
						Voted-Sixth-Schedule-Khasi	2577	Voucher	88,640	0	0	0	88,640	88,640

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses				<b>1,60,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,183</b>	<b>1,60,183</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2736	Voucher	3,540	0	0	0	3,540	3,540
						Voted-Sixth-Schedule-Khasi	3110	Voucher	2,45,605	0	0	0	2,45,605	2,45,605
									<b>2,49,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,145</b>	<b>2,49,145</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2420	Voucher	13,961	0	0	0	13,961	13,961
						Voted-Sixth-Schedule-Khasi	2422	Voucher	85,528	0	0	0	85,528	85,528
						Voted-Sixth-Schedule-Khasi	2423	Voucher	7,50,510	0	0	0	7,50,510	7,50,510
									<b>8,49,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,999</b>	<b>8,49,999</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3004	Voucher	17,369	0	0	0	17,369	17,369
						Voted-Sixth-Schedule-Khasi	3006	Voucher	1,32,622	0	0	0	1,32,622	1,32,622
									<b>1,49,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,991</b>	<b>1,49,991</b>
									<b>2,78,67,518</b>	<b>1,11,062</b>	<b>31,17,715</b>	<b>5,14,800</b>	<b>2,41,23,941</b>	<b>2,77,56,456</b>
									<b>2,78,67,518</b>	<b>1,11,062</b>	<b>31,17,715</b>	<b>5,14,800</b>	<b>2,41,23,941</b>	<b>2,77,56,456</b>
									<b>2,78,67,518</b>	<b>1,11,062</b>	<b>31,17,715</b>	<b>5,14,800</b>	<b>2,41,23,941</b>	<b>2,77,56,456</b>
									<b>2,78,67,518</b>	<b>1,11,062</b>	<b>31,17,715</b>	<b>5,14,800</b>	<b>2,41,23,941</b>	<b>2,77,56,456</b>
									<b>2,84,80,243</b>	<b>1,11,062</b>	<b>31,17,715</b>	<b>5,14,800</b>	<b>2,47,36,666</b>	<b>2,83,69,181</b>

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1638	Voucher	12,600	0	0	0	12,600	12,600
<b>Total Object Head-- 14 :</b>									<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>
<b>Total Sub Head :</b>									<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>
<b>Total Minor Head 1 :</b>									<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>
<b>Total Sub Major Head 0 :</b>									<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>
<b>Total Major Head 2055 :</b>									<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1153	Voucher	18,07,733	0	0	37,400	17,70,333	18,07,733
						Voted-Sixth-Schedule-Khasi	1158	Voucher	2,07,815	0	30,140	2,200	1,75,475	2,07,815
						Voted-Sixth-Schedule-Khasi	1159	Voucher	1,96,605	0	21,640	6,600	1,68,365	1,96,605
						Voted-Sixth-Schedule-Khasi	1160	Voucher	1,75,615	0	49,970	4,400	1,21,245	1,75,615
						Voted-Sixth-Schedule-Khasi	1161	Voucher	3,59,880	0	22,610	8,800	3,28,470	3,59,880
						Voted-Sixth-Schedule-Khasi	1184	Voucher	90,925	0	50,000	0	40,925	90,925
						Voted-Sixth-Schedule-Khasi	1187	Voucher	85,925	0	25,000	0	60,925	85,925
						Voted-Sixth-Schedule-Khasi	1188	Voucher	1,38,825	0	10,330	0	1,28,495	1,38,825
						Voted-Sixth-Schedule-Khasi	1190	Voucher	22,13,560	0	0	52,800	21,60,760	22,13,560
						Voted-Sixth-Schedule-Khasi	1200	Voucher	33,57,050	3,062	6,29,800	55,000	26,69,188	33,53,988



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1205	Voucher	8,71,605	0	1,34,850	19,800	7,16,955	8,71,605
						Voted-Sixth-Schedule-Khasi	1209	Voucher	3,09,230	0	26,280	4,400	2,78,550	3,09,230
						Voted-Sixth-Schedule-Khasi	1212	Voucher	1,56,26,374	3,000	20,15,735	3,21,200	1,32,86,439	1,56,23,374
						Voted-Sixth-Schedule-Khasi	1489	Voucher	7,852	0	0	2,200	5,652	7,852
						Voted-Sixth-Schedule-Khasi	1490	Voucher	27,740	0	4,640	0	23,100	27,740
						Voted-Sixth-Schedule-Khasi	3284	Voucher	1,47,000	0	0	0	1,47,000	1,47,000
						<b>Total Object Head-- 1 :</b>			<b>2,56,23,734</b>	<b>6,062</b>	<b>30,20,995</b>	<b>5,14,800</b>	<b>2,20,81,877</b>	<b>2,56,17,672</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1221	Voucher	84,240	0	0	0	84,240	84,240
						<b>Total Object Head-- 2 :</b>			<b>84,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,240</b>	<b>84,240</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2268	Voucher	17,875	0	0	0	17,875	17,875
						Voted-Sixth-Schedule-Khasi	3966	Voucher	0	0	0	0	0	0
						<b>Total Object Head-- 6 :</b>			<b>17,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,875</b>	<b>17,875</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1738	Voucher	1,080	0	0	0	1,080	1,080
						Voted-Sixth-Schedule-Khasi	1890	Voucher	1,440	0	0	0	1,440	1,440
						Voted-Sixth-Schedule-Khasi	2887	Voucher	43,168	0	0	0	43,168	43,168
						Voted-Sixth-Schedule-Khasi	2994	Voucher	9,394	0	0	0	9,394	9,394

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3571	Voucher	17,546	0	0	0	17,546	17,546
						Voted-Sixth-Schedule-Khasi	3691	Voucher	2,490	0	0	0	2,490	2,490
						Voted-Sixth-Schedule-Khasi	3692	Voucher	10,940	0	0	0	10,940	10,940
<b>Total Object Head-- 11 :</b>									<b>86,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,058</b>	<b>86,058</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1217	Voucher	2,890	0	0	0	2,890	2,890
						Voted-Sixth-Schedule-Khasi	1222	Voucher	10,900	0	0	0	10,900	10,900
						Voted-Sixth-Schedule-Khasi	1224	Voucher	80,751	0	0	0	80,751	80,751
						Voted-Sixth-Schedule-Khasi	1491	Voucher	57,516	0	0	0	57,516	57,516
						Voted-Sixth-Schedule-Khasi	1735	Voucher	52,783	0	0	0	52,783	52,783
						Voted-Sixth-Schedule-Khasi	1739	Voucher	2,990	0	0	0	2,990	2,990
						Voted-Sixth-Schedule-Khasi	1741	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Khasi	2263	Voucher	85,027	0	0	0	85,027	85,027
<b>Total Object Head-- 13 :</b>									<b>2,96,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,457</b>	<b>2,96,457</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2555	Voucher	93,280	0	0	0	93,280	93,280
<b>Total Object Head-- 21 :</b>									<b>93,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,280</b>	<b>93,280</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2070	00	108	(02) Protection And Control(Fire Services Station)						<b>Total Sub Head :</b>	<b>2,62,01,644</b>	<b>6,062</b>	<b>30,20,995</b>	<b>5,14,800</b>	<b>2,26,59,787</b>	<b>2,61,95,582</b>
									<b>Total Minor Head 108 :</b>	<b>2,62,01,644</b>	<b>6,062</b>	<b>30,20,995</b>	<b>5,14,800</b>	<b>2,26,59,787</b>	<b>2,61,95,582</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	19003	Challan	-27,477	0	0	0	-27,477	-27,477	
									<b>Total Object Head-- 70 :</b>	<b>-27,477</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,477</b>	<b>-27,477</b>
									<b>Total Sub Head :</b>	<b>-27,477</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,477</b>	<b>-27,477</b>
									<b>Total Minor Head 911 :</b>	<b>-27,477</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,477</b>	<b>-27,477</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,61,74,167</b>	<b>6,062</b>	<b>30,20,995</b>	<b>5,14,800</b>	<b>2,26,32,310</b>	<b>2,61,68,105</b>
									<b>Total Major Head 2070 :</b>	<b>2,61,74,167</b>	<b>6,062</b>	<b>30,20,995</b>	<b>5,14,800</b>	<b>2,26,32,310</b>	<b>2,61,68,105</b>
									<b>Total of Month :</b>	<b>2,61,86,767</b>	<b>6,062</b>	<b>30,20,995</b>	<b>5,14,800</b>	<b>2,26,44,910</b>	<b>2,61,80,705</b>
									<b>Total of DDO 1800011 :</b>	<b>17,56,13,275</b>	<b>6,34,470</b>	<b>1,82,18,100</b>	<b>30,97,600</b>	<b>15,36,63,105</b>	<b>17,49,78,805</b>

**Reconciliation Portion****Month of Account:** 05/2022

2070	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	4654							-21,000
2070	0	108	(02) Protection And Control(Fire Services Station)	0	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	4654							21,000
<b>DDO wise reconciliation Total :</b>														<b>0</b>	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>17,49,78,805</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>11,34,968</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,63,19,279</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>5,86,035</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>05.Rewards</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,46,850</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>12,06,739</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,42,023</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>8,45,599</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>93,280</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>28,76,556</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,61,345</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>0</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>9,74,727</b>	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya ShillongSummary of DDO wise expenditure

Station)

2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,069
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-2,048
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-2,16,617
							<b>17,49,78,805</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		763	Voucher	72,699	0	14,000	0	58,699	72,699
					General-Voted		764	Voucher	21,24,457	3,000	4,36,400	0	16,85,057	21,21,457
					General-Voted		766	Voucher	5,41,767	1,000	91,000	17,600	4,32,167	5,40,767
					General-Voted		769	Voucher	1,34,140	0	20,000	0	1,14,140	1,34,140
					General-Voted		770	Voucher	4,81,010	17,306	93,300	0	3,70,404	4,63,704
					General-Voted		772	Voucher	75,73,179	37,000	11,86,350	1,40,800	62,09,029	75,36,179
					General-Voted		790	Voucher	64,28,630	42,150	11,42,600	37,400	52,06,480	63,86,480
					General-Voted		806	Voucher	14,25,371	8,000	0	30,800	13,86,571	14,17,371
					General-Voted		810	Voucher	52,27,887	46,551	13,88,175	55,000	37,38,161	51,81,336
					General-Voted		815	Voucher	42,81,285	28,000	0	61,600	41,91,685	42,53,285
					General-Voted		884	Voucher	1,61,692	0	0	0	1,61,692	1,61,692
<b>Total Object Head-- 1 :</b>									<b>2,84,52,117</b>	<b>1,83,007</b>	<b>43,71,825</b>	<b>3,43,200</b>	<b>2,35,54,085</b>	<b>2,82,69,110</b>
<b>Total Sub Head :</b>									<b>2,84,52,117</b>	<b>1,83,007</b>	<b>43,71,825</b>	<b>3,43,200</b>	<b>2,35,54,085</b>	<b>2,82,69,110</b>
<b>Total Minor Head 114 :</b>									<b>2,84,52,117</b>	<b>1,83,007</b>	<b>43,71,825</b>	<b>3,43,200</b>	<b>2,35,54,085</b>	<b>2,82,69,110</b>
<b>Total Sub Major Head 0 :</b>									<b>2,84,52,117</b>	<b>1,83,007</b>	<b>43,71,825</b>	<b>3,43,200</b>	<b>2,35,54,085</b>	<b>2,82,69,110</b>
<b>Total Major Head 2055 :</b>									<b>2,84,52,117</b>	<b>1,83,007</b>	<b>43,71,825</b>	<b>3,43,200</b>	<b>2,35,54,085</b>	<b>2,82,69,110</b>
<b>Total of Month :</b>									<b>2,84,52,117</b>	<b>1,83,007</b>	<b>43,71,825</b>	<b>3,43,200</b>	<b>2,35,54,085</b>	<b>2,82,69,110</b>
<b>Month of Account:</b> MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	
											8009	7610		

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2043	Voucher	1,25,322	0	0	0	1,25,322	1,25,322
						General-Voted	523	Voucher	1,20,166	0	0	0	1,20,166	1,20,166
<b>Total Object Head-- 14 :</b>									<b>2,45,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,488</b>	<b>2,45,488</b>
<b>Total Sub Head :</b>									<b>2,45,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,488</b>	<b>2,45,488</b>
<b>Total Minor Head 1 :</b>									<b>2,45,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,488</b>	<b>2,45,488</b>
		114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted	1295	Voucher	1,53,900	0	0	0	1,53,900	1,53,900
						General-Voted	2039	Voucher	49,500	0	0	0	49,500	49,500
						General-Voted	213	Voucher	42,81,285	28,000	0	61,600	41,91,685	42,53,285
						General-Voted	215	Voucher	51,58,338	45,551	13,29,175	55,000	37,28,612	51,12,787
						General-Voted	221	Voucher	14,21,946	4,000	0	30,800	13,87,146	14,17,946
						General-Voted	2283	Voucher	91,516	0	0	0	91,516	91,516
						General-Voted	2284	Voucher	1,09,331	0	0	0	1,09,331	1,09,331
						General-Voted	351	Voucher	75,76,994	34,000	11,80,850	1,40,800	62,21,344	75,42,994
						General-Voted	353	Voucher	32,241	2,000	0	0	30,241	30,241
						General-Voted	355	Voucher	18,737	0	0	0	18,737	18,737
						General-Voted	356	Voucher	49,845	0	0	0	49,845	49,845
						General-Voted	358	Voucher	20,44,173	2,000	4,19,400	0	16,22,773	20,42,173
						General-Voted	360	Voucher	2,286	0	0	0	2,286	2,286
						General-Voted	361	Voucher	64,28,630	38,150	11,42,600	37,400	52,10,480	63,90,480
						General-Voted	363	Voucher	1,34,140	0	20,000	0	1,14,140	1,34,140
						General-Voted	365	Voucher	1,56,838	0	40,000	0	1,16,838	1,56,838
						General-Voted	367	Voucher	5,41,767	1,000	91,000	17,600	4,32,167	5,40,767

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		368	Voucher	3,95,602	17,306	75,300	0	3,02,996	3,78,296			
					General-Voted		521	Voucher	1,34,460	0	0	0	1,34,460	1,34,460			
				<b>Total Object Head-- 1 :</b>								<b>2,87,81,529</b>	<b>1,72,007</b>	<b>42,98,325</b>	<b>3,43,200</b>	<b>2,39,67,997</b>	<b>2,86,09,522</b>
				02. Wages	General-Voted		1177	Voucher	28,000	0	0	0	28,000	28,000	28,000		
					<b>Total Object Head-- 2 :</b>								<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>
				(11) Travel Expenses	General-Voted		2387	Voucher	1,38,015	0	0	0	1,38,015	1,38,015			
					<b>Total Object Head-- 11 :</b>								<b>1,38,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,015</b>
				24. P.O.L.	General-Voted		2286	Voucher	7,672	0	0	0	7,672	7,672			
					General-Voted		2287	Voucher	19,776	0	0	0	19,776	19,776			
					General-Voted		2288	Voucher	20,110	0	0	0	20,110	20,110			
					General-Voted		2378	Voucher	1,68,387	0	0	0	1,68,387	1,68,387			
				<b>Total Object Head-- 24 :</b>								<b>2,15,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,945</b>	<b>2,15,945</b>
				<b>Total Sub Head :</b>								<b>2,91,63,489</b>	<b>1,72,007</b>	<b>42,98,325</b>	<b>3,43,200</b>	<b>2,43,49,957</b>	<b>2,89,91,482</b>
				<b>Total Minor Head 114 :</b>								<b>2,91,63,489</b>	<b>1,72,007</b>	<b>42,98,325</b>	<b>3,43,200</b>	<b>2,43,49,957</b>	<b>2,89,91,482</b>
				<b>Total Sub Major Head 0 :</b>								<b>2,94,08,977</b>	<b>1,72,007</b>	<b>42,98,325</b>	<b>3,43,200</b>	<b>2,45,95,445</b>	<b>2,92,36,970</b>
<b>Total Major Head 2055 :</b>								<b>2,94,08,977</b>	<b>1,72,007</b>	<b>42,98,325</b>	<b>3,43,200</b>	<b>2,45,95,445</b>	<b>2,92,36,970</b>				
<b>Total of Month :</b>								<b>2,94,08,977</b>	<b>1,72,007</b>	<b>42,98,325</b>	<b>3,43,200</b>	<b>2,45,95,445</b>	<b>2,92,36,970</b>				

**Month of Account:** JUN/2022

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

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2328	Voucher	1,23,227	0	0	0	1,23,227	1,23,227
						General-Voted	2330	Voucher	1,28,461	0	0	0	1,28,461	1,28,461
<b>Total Object Head-- 14 :</b>									<b>2,51,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,688</b>	<b>2,51,688</b>
<b>Total Sub Head :</b>									<b>2,51,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,688</b>	<b>2,51,688</b>
<b>Total Minor Head 1 :</b>									<b>2,51,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,688</b>	<b>2,51,688</b>
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1268	Voucher	42,81,285	28,000	0	61,600	41,91,685	42,53,285
						General-Voted	1273	Voucher	51,56,587	45,551	13,54,050	55,000	37,01,986	51,11,036
						General-Voted	1290	Voucher	14,21,946	4,000	0	30,800	13,87,146	14,17,946
						General-Voted	1459	Voucher	37,010	0	0	0	37,010	37,010
						General-Voted	1461	Voucher	1,32,552	0	36,000	0	96,552	1,32,552
						General-Voted	1872	Voucher	24,000	0	0	0	24,000	24,000
						General-Voted	1878	Voucher	30,600	0	0	0	30,600	30,600
						General-Voted	1888	Voucher	42,750	0	0	0	42,750	42,750
						General-Voted	203	Voucher	94,278	0	0	0	94,278	94,278
						General-Voted	204	Voucher	20,979	1,000	0	2,200	17,779	19,979
						General-Voted	205	Voucher	72,199	0	0	0	72,199	72,199
						General-Voted	206	Voucher	5,41,767	1,000	91,000	17,600	4,32,167	5,40,767
						General-Voted	207	Voucher	3,95,602	17,306	80,300	0	2,97,996	3,78,296
						General-Voted	266	Voucher	7,784	0	0	0	7,784	7,784
						General-Voted	267	Voucher	20,44,173	2,000	4,34,400	0	16,07,773	20,42,173
						General-Voted	268	Voucher	53,341	0	0	0	53,341	53,341
General-Voted	269	Voucher	14,158	0	0	0	14,158	14,158						

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	270	Voucher	75,76,994	34,000	12,35,350	1,40,800	61,66,844	75,42,994	
					General-Voted	2955	Voucher	53,922	0	0	0	53,922	53,922	
					General-Voted	2966	Voucher	15,36,166	0	0	0	15,36,166	15,36,166	
					General-Voted	2971	Voucher	12,48,047	0	0	0	12,48,047	12,48,047	
					General-Voted	2982	Voucher	9,73,203	0	0	0	9,73,203	9,73,203	
					General-Voted	2985	Voucher	3,26,964	0	0	0	3,26,964	3,26,964	
					General-Voted	2986	Voucher	4,68,067	0	0	0	4,68,067	4,68,067	
					General-Voted	2987	Voucher	1,28,403	0	0	0	1,28,403	1,28,403	
					General-Voted	2992	Voucher	97,548	0	0	0	97,548	97,548	
					General-Voted	2993	Voucher	17,80,515	0	0	0	17,80,515	17,80,515	
					General-Voted	309	Voucher	1,34,140	0	20,000	0	1,14,140	1,34,140	
					General-Voted	312	Voucher	64,28,630	38,150	12,11,100	37,400	51,41,980	63,90,480	
					<b>Total Object Head-- 1 :</b>			<b>3,51,23,610</b>	<b>1,71,007</b>	<b>44,62,200</b>	<b>3,45,400</b>	<b>3,01,45,003</b>	<b>3,49,52,603</b>	
				02. Wages	General-Voted	1464	Voucher	28,000	0	0	0	28,000	28,000	
					General-Voted	2351	Voucher	950	0	0	0	950	950	
					<b>Total Object Head-- 2 :</b>			<b>28,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,950</b>	<b>28,950</b>	
				06. Medical Treatment	General-Voted	1559	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
					General-Voted	1601	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
					General-Voted	1890	Voucher	13,349	0	0	0	13,349	13,349	
					General-Voted	3032	Voucher	25,000	0	0	0	25,000	25,000	
					General-Voted	3558	Voucher	39,730	0	0	0	39,730	39,730	
					General-Voted	3560	Voucher	18,283	0	0	0	18,283	18,283	

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>6,21,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,362</b>	<b>6,21,362</b>
				(11) Travel Expenses	General-Voted		1731	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1741	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		3461	Voucher	2,31,985	0	0	0	2,31,985	2,31,985
					<b>Total Object Head-- 11 :</b>				<b>2,61,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,985</b>	<b>2,61,985</b>
				(13) Office Expenses	General-Voted		1306	Voucher	1,49,084	0	0	0	1,49,084	1,49,084
					General-Voted		2633	Voucher	1,94,550	0	0	0	1,94,550	1,94,550
					General-Voted		3026	Voucher	7,200	0	0	0	7,200	7,200
					General-Voted		3471	Voucher	1,49,155	0	0	0	1,49,155	1,49,155
					General-Voted		3766	Voucher	17,346	0	0	0	17,346	17,346
					<b>Total Object Head-- 13 :</b>				<b>5,17,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,17,335</b>	<b>5,17,335</b>
				24. P.O.L.	General-Voted		1303	Voucher	20,846	0	0	0	20,846	20,846
					General-Voted		2332	Voucher	7,695	0	0	0	7,695	7,695
					General-Voted		2346	Voucher	9,981	0	0	0	9,981	9,981
					General-Voted		2620	Voucher	24,162	0	0	0	24,162	24,162
					General-Voted		3436	Voucher	13,914	0	0	0	13,914	13,914
					General-Voted		3460	Voucher	7,075	0	0	0	7,075	7,075
					General-Voted		3584	Voucher	1,95,556	0	0	0	1,95,556	1,95,556
					General-Voted		3776	Voucher	3,35,316	0	0	0	3,35,316	3,35,316
					General-Voted		3778	Voucher	1,69,510	0	0	0	1,69,510	1,69,510
					<b>Total Object Head-- 24 :</b>				<b>7,84,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,84,055</b>	<b>7,84,055</b>
				25. Clothing And Tentage	General-Voted		3454	Voucher	31,395	0	0	0	31,395	31,395

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless Organisation.	25. Clothing And Tentage	<b>Total Object Head-- 25 :</b>				<b>31,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,395</b>	<b>31,395</b>
				51.Motor Vehicles	General-Voted		3578	Voucher	1,68,735	0	0	0	1,68,735	1,68,735
					General-Voted		3775	Voucher	1,56,651	0	0	0	1,56,651	1,56,651
					<b>Total Object Head-- 51 :</b>				<b>3,25,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,25,386</b>	<b>3,25,386</b>
					<b>Total Sub Head :</b>				<b>3,76,94,078</b>	<b>1,71,007</b>	<b>44,62,200</b>	<b>3,45,400</b>	<b>3,27,15,471</b>	<b>3,75,23,071</b>
					<b>Total Minor Head 114 :</b>				<b>3,76,94,078</b>	<b>1,71,007</b>	<b>44,62,200</b>	<b>3,45,400</b>	<b>3,27,15,471</b>	<b>3,75,23,071</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,79,45,766</b>	<b>1,71,007</b>	<b>44,62,200</b>	<b>3,45,400</b>	<b>3,29,67,159</b>	<b>3,77,74,759</b>
					<b>Total Major Head 2055 :</b>				<b>3,79,45,766</b>	<b>1,71,007</b>	<b>44,62,200</b>	<b>3,45,400</b>	<b>3,29,67,159</b>	<b>3,77,74,759</b>
					<b>Total of Month :</b>				<b>3,79,45,766</b>	<b>1,71,007</b>	<b>44,62,200</b>	<b>3,45,400</b>	<b>3,29,67,159</b>	<b>3,77,74,759</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted		2417	Voucher	1,21,970	0	0	0	1,21,970	1,21,970
					General-Voted		3001	Voucher	40,781	0	0	0	40,781	40,781
					<b>Total Object Head-- 14 :</b>				<b>1,62,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,751</b>	<b>1,62,751</b>
					<b>Total Sub Head :</b>				<b>1,62,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,751</b>	<b>1,62,751</b>
					<b>Total Minor Head 1 :</b>				<b>1,62,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,751</b>	<b>1,62,751</b>
		114	(01) State Police Wireless 0	(01) Salaries	General-Voted		188	Voucher						

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		188		5,53,440	0	91,000	17,600	4,44,840	5,53,440	
					General-Voted		219	Voucher	4,04,470	17,306	69,300	0	3,17,864	3,87,164	
					General-Voted		224	Voucher	20,10,971	2,000	4,23,400	0	15,85,571	20,08,971	
					General-Voted		2378	Voucher	2,82,645	0	0	0	2,82,645	2,82,645	
					General-Voted		2381	Voucher	42,704	0	0	0	42,704	42,704	
					General-Voted		388	Voucher	64,94,890	38,150	11,91,600	37,400	52,27,740	64,56,740	
					General-Voted		390	Voucher	76,74,484	32,000	12,26,800	1,40,800	62,74,884	76,42,484	
					General-Voted		392	Voucher	43,69,758	28,000	0	61,600	42,80,158	43,41,758	
					General-Voted		402	Voucher	2,23,650	0	38,000	0	1,85,650	2,23,650	
					General-Voted		713	Voucher	1,53,380	50,693	35,500	0	67,187	1,02,687	
					General-Voted		714	Voucher	50,62,235	5,683	12,82,550	55,000	37,19,002	50,56,552	
					General-Voted		742	Voucher	14,51,670	4,000	0	30,800	14,16,870	14,47,670	
					<b>Total Object Head-- 1 :</b>					<b>2,87,24,297</b>	<b>1,77,832</b>	<b>43,58,150</b>	<b>3,43,200</b>	<b>2,38,45,115</b>	<b>2,85,46,465</b>
				02. Wages	General-Voted		751	Voucher	28,000	0	0	0	28,000	28,000	
					General-Voted		752	Voucher	1,050	0	0	0	1,050	1,050	
					<b>Total Object Head-- 2 :</b>					<b>29,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,050</b>	<b>29,050</b>
				06. Medical Treatment	General-Voted		1758	Voucher	11,415	0	0	0	11,415	11,415	
					General-Voted		2611	Voucher	84,442	0	0	0	84,442	84,442	
					<b>Total Object Head-- 6 :</b>					<b>95,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,857</b>	<b>95,857</b>
				51. Motor Vehicles	General-Voted		2993	Voucher	58,749	0	0	0	58,749	58,749	
					General-Voted		2996	Voucher	1,15,865	0	0	0	1,15,865	1,15,865	
					<b>Total Object Head-- 51 :</b>					<b>1,74,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,614</b>	<b>1,74,614</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless Organisation.	52. Machinery Equipment/Tools & Plant	General-Voted	2239	Voucher	3,54,275	0	0	0	3,54,275	3,54,275	
<b>Total Object Head-- 52 :</b>									<b>3,54,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,275</b>	<b>3,54,275</b>
<b>Total Sub Head :</b>									<b>2,93,78,093</b>	<b>1,77,832</b>	<b>43,58,150</b>	<b>3,43,200</b>	<b>2,44,98,911</b>	<b>2,92,00,261</b>
<b>Total Minor Head 114 :</b>									<b>2,93,78,093</b>	<b>1,77,832</b>	<b>43,58,150</b>	<b>3,43,200</b>	<b>2,44,98,911</b>	<b>2,92,00,261</b>
<b>Total Sub Major Head 0 :</b>									<b>2,95,40,844</b>	<b>1,77,832</b>	<b>43,58,150</b>	<b>3,43,200</b>	<b>2,46,61,662</b>	<b>2,93,63,012</b>
<b>Total Major Head 2055 :</b>									<b>2,95,40,844</b>	<b>1,77,832</b>	<b>43,58,150</b>	<b>3,43,200</b>	<b>2,46,61,662</b>	<b>2,93,63,012</b>
<b>Total of Month :</b>									<b>2,95,40,844</b>	<b>1,77,832</b>	<b>43,58,150</b>	<b>3,43,200</b>	<b>2,46,61,662</b>	<b>2,93,63,012</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted	2870	Voucher	1,23,187	0	0	0	1,23,187	1,23,187	
<b>Total Object Head-- 14 :</b>									<b>1,23,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,187</b>	<b>1,23,187</b>
<b>Total Sub Head :</b>									<b>1,23,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,187</b>	<b>1,23,187</b>
<b>Total Minor Head 1 :</b>									<b>1,23,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,187</b>	<b>1,23,187</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1478	Voucher	1,59,517	0	0	0	1,59,517	1,59,517	
					General-Voted	1614	Voucher	1,36,998	0	0	0	1,36,998	1,36,998	
					General-Voted	1615	Voucher	1,77,046	0	0	0	1,77,046	1,77,046	
					General-Voted	1617	Voucher	98,218	0	0	0	98,218	98,218	

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1618	Voucher	78,828	0	0	0	78,828	78,828	
					General-Voted	2754	Voucher	11,250	0	0	0	11,250	11,250	
					General-Voted	2756	Voucher	55,086	0	0	0	55,086	55,086	
					General-Voted	544	Voucher	65,76,146	90,953	11,48,600	37,400	52,99,193	64,85,193	
					General-Voted	549	Voucher	5,69,670	0	91,000	17,600	4,61,070	5,69,670	
					General-Voted	647	Voucher	51,98,348	26,917	12,60,550	55,000	38,55,881	51,71,431	
					General-Voted	913	Voucher	44,91,175	28,000	0	61,600	44,01,575	44,63,175	
					General-Voted	914	Voucher	14,91,745	4,000	0	30,800	14,56,945	14,87,745	
					General-Voted	922	Voucher	32,188	1,000	0	0	31,188	31,188	
					General-Voted	924	Voucher	78,79,257	33,446	11,86,800	1,40,800	65,18,211	78,45,811	
					General-Voted	928	Voucher	1,53,500	0	11,000	0	1,42,500	1,53,500	
					General-Voted	929	Voucher	4,15,730	17,306	62,300	0	3,36,124	3,98,424	
					General-Voted	930	Voucher	19,76,491	2,000	3,94,400	0	15,80,091	19,74,491	
					General-Voted	975	Voucher	2,28,150	0	38,000	0	1,90,150	2,28,150	
<b>Total Object Head-- 1 :</b>									<b>2,97,29,343</b>	<b>2,03,622</b>	<b>41,92,650</b>	<b>3,43,200</b>	<b>2,49,89,871</b>	<b>2,95,25,721</b>
				02. Wages	General-Voted	2776	Voucher	28,000	0	0	0	28,000	28,000	
<b>Total Object Head-- 2 :</b>									<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>
				05. Rewards	General-Voted	2777	Voucher	21,950	0	0	0	21,950	21,950	
<b>Total Object Head-- 5 :</b>									<b>21,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,950</b>	<b>21,950</b>
				06. Medical Treatment	General-Voted	2358	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	2614	Voucher	4,22,104	0	0	0	4,22,104	4,22,104	
					General-Voted	2674	Voucher	22,767	0	0	0	22,767	22,767	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless Organisation.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>4,59,871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,59,871</b>	<b>4,59,871</b>
				(13) Office Expenses	General-Voted	2362	Voucher	29,565	0	0	0	0	29,565	29,565
					<b>Total Object Head-- 13 :</b>				<b>29,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,565</b>	<b>29,565</b>
				24. P.O.L.	General-Voted	2661	Voucher	4,538	0	0	0	0	4,538	4,538
					General-Voted	2680	Voucher	18,978	0	0	0	0	18,978	18,978
					General-Voted	2684	Voucher	37,711	0	0	0	0	37,711	37,711
					General-Voted	2686	Voucher	7,075	0	0	0	0	7,075	7,075
					<b>Total Object Head-- 24 :</b>				<b>68,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,302</b>	<b>68,302</b>
					<b>Total Sub Head :</b>				<b>3,03,37,031</b>	<b>2,03,622</b>	<b>41,92,650</b>	<b>3,43,200</b>	<b>2,55,97,559</b>	<b>3,01,33,409</b>
					<b>Total Minor Head 114 :</b>				<b>3,03,37,031</b>	<b>2,03,622</b>	<b>41,92,650</b>	<b>3,43,200</b>	<b>2,55,97,559</b>	<b>3,01,33,409</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,04,60,218</b>	<b>2,03,622</b>	<b>41,92,650</b>	<b>3,43,200</b>	<b>2,57,20,746</b>	<b>3,02,56,596</b>
					<b>Total Major Head 2055 :</b>				<b>3,04,60,218</b>	<b>2,03,622</b>	<b>41,92,650</b>	<b>3,43,200</b>	<b>2,57,20,746</b>	<b>3,02,56,596</b>
					<b>Total of Month :</b>				<b>3,04,60,218</b>	<b>2,03,622</b>	<b>41,92,650</b>	<b>3,43,200</b>	<b>2,57,20,746</b>	<b>3,02,56,596</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1809	Voucher	57,958	0	0	0	57,958	57,958
					General-Voted	3098	Voucher	1,21,838	0	0	0	0	1,21,838	1,21,838
					General-Voted	3305	Voucher	82,092	0	0	0	0	82,092	82,092



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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>2,61,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,888</b>	<b>2,61,888</b>
						<b>Total Sub Head :</b>			<b>2,61,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,888</b>	<b>2,61,888</b>
						<b>Total Minor Head 1 :</b>			<b>2,61,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,888</b>	<b>2,61,888</b>
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1086	Voucher	65,76,146	90,959	11,25,600	37,400	53,22,187	64,85,187
						General-Voted	1097	Voucher	5,69,670	0	91,000	17,600	4,61,070	5,69,670
						General-Voted	1099	Voucher	4,15,730	17,306	54,300	0	3,44,124	3,98,424
						General-Voted	1103	Voucher	19,76,491	2,000	3,94,400	0	15,80,091	19,74,491
						General-Voted	1105	Voucher	78,98,133	32,000	11,84,300	1,40,800	65,41,033	78,66,133
						General-Voted	1108	Voucher	2,28,150	0	38,000	0	1,90,150	2,28,150
						General-Voted	1637	Voucher	1,95,300	0	0	0	1,95,300	1,95,300
						General-Voted	1949	Voucher	44,205	0	0	0	44,205	44,205
						General-Voted	1951	Voucher	42,796	0	0	0	42,796	42,796
						General-Voted	1953	Voucher	59,440	0	0	0	59,440	59,440
						General-Voted	1955	Voucher	98,220	0	0	0	98,220	98,220
						General-Voted	1958	Voucher	1,17,610	0	0	0	1,17,610	1,17,610
						General-Voted	1961	Voucher	98,220	0	0	0	98,220	98,220
						General-Voted	2757	Voucher	11,550	0	0	0	11,550	11,550
						General-Voted	3233	Voucher	3,02,454	0	0	0	3,02,454	3,02,454
						General-Voted	3291	Voucher	1,54,000	0	0	0	1,54,000	1,54,000
						General-Voted	685	Voucher	14,50,885	3,000	0	28,600	14,19,285	14,47,885
						General-Voted	926	Voucher	51,98,348	26,917	12,88,450	55,000	38,27,981	51,71,431
						General-Voted	962	Voucher	44,87,530	28,000	0	61,600	43,97,930	44,59,530

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>2,99,24,878</b>	<b>2,00,182</b>	<b>41,76,050</b>	<b>3,41,000</b>	<b>2,52,07,646</b>	<b>2,97,24,696</b>
				02. Wages	General-Voted		1625	Voucher	28,000	0	0	0	28,000	28,000
					General-Voted		2459	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 2 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
				05. Rewards	General-Voted		1123	Voucher	1,900	0	0	0	1,900	1,900
					General-Voted		1800	Voucher	800	0	0	0	800	800
					General-Voted		2950	Voucher	300	0	0	0	300	300
					General-Voted		2953	Voucher	350	0	0	0	350	350
					<b>Total Object Head-- 5 :</b>				<b>3,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,350</b>	<b>3,350</b>
				06. Medical Treatment	General-Voted		1651	Voucher	32,855	0	0	0	32,855	32,855
					<b>Total Object Head-- 6 :</b>				<b>32,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,855</b>	<b>32,855</b>
				(11) Travel Expenses	General-Voted		2489	Voucher	18,066	0	0	0	18,066	18,066
					General-Voted		2972	Voucher	4,10,098	0	0	0	4,10,098	4,10,098
					General-Voted		3862	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		3891	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 11 :</b>				<b>4,58,164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,58,164</b>	<b>4,58,164</b>
				(13) Office Expenses	General-Voted		2483	Voucher	1,21,473	0	0	0	1,21,473	1,21,473
					General-Voted		2500	Voucher	3,78,527	0	0	0	3,78,527	3,78,527
					General-Voted		3880	Voucher	7,080	0	0	0	7,080	7,080
					<b>Total Object Head-- 13 :</b>				<b>5,07,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,07,080</b>	<b>5,07,080</b>
				24. P.O.L.	General-Voted		2016	Voucher	4,538	0	0	0	4,538	4,538
					General-Voted		2278	Voucher	1,77,738	0	0	0	1,77,738	1,77,738

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.	24. P.O.L.	General-Voted		2947	Voucher	7,075	0	0	0	7,075	7,075
					General-Voted		2948	Voucher	9,189	0	0	0	9,189	9,189
					General-Voted		3334	Voucher	21,430	0	0	0	21,430	21,430
					General-Voted		3811	Voucher	2,20,988	0	0	0	2,20,988	2,20,988
					<b>Total Object Head-- 24 :</b>				<b>4,40,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,40,958</b>	<b>4,40,958</b>
				51.Motor Vehicles	General-Voted		3565	Voucher	1,81,110	0	0	0	1,81,110	1,81,110
					General-Voted		3809	Voucher	63,453	0	0	0	63,453	63,453
					General-Voted		3904	Voucher	1,10,840	0	0	0	1,10,840	1,10,840
					General-Voted		3910	Voucher	44,597	0	0	0	44,597	44,597
					<b>Total Object Head-- 51 :</b>				<b>4,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,000</b>	<b>4,00,000</b>
					<b>Total Sub Head :</b>				<b>3,17,97,285</b>	<b>2,00,182</b>	<b>41,76,050</b>	<b>3,41,000</b>	<b>2,70,80,053</b>	<b>3,15,97,103</b>
					<b>Total Minor Head 114 :</b>				<b>3,17,97,285</b>	<b>2,00,182</b>	<b>41,76,050</b>	<b>3,41,000</b>	<b>2,70,80,053</b>	<b>3,15,97,103</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,20,59,173</b>	<b>2,00,182</b>	<b>41,76,050</b>	<b>3,41,000</b>	<b>2,73,41,941</b>	<b>3,18,58,991</b>
					<b>Total Major Head 2055 :</b>				<b>3,20,59,173</b>	<b>2,00,182</b>	<b>41,76,050</b>	<b>3,41,000</b>	<b>2,73,41,941</b>	<b>3,18,58,991</b>
					<b>Total of Month :</b>				<b>3,20,59,173</b>	<b>2,00,182</b>	<b>41,76,050</b>	<b>3,41,000</b>	<b>2,73,41,941</b>	<b>3,18,58,991</b>
					<b>Total of DDO 1800012 :</b>				<b>18,78,67,095</b>	<b>11,07,657</b>	<b>2,58,59,200</b>	<b>20,59,200</b>	<b>15,88,41,038</b>	<b>18,67,59,438</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>18,67,59,438</b>	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O ShillongSummary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	10,45,002
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	17,96,28,117
2055	00	114	(01) State Police Wireless Organisation.	0	02. Wages	General-Voted	1,44,000
2055	00	114	(01) State Police Wireless Organisation.	0	05. Rewards	General-Voted	25,300
2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment	General-Voted	12,09,945
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses	General-Voted	8,58,164
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	10,53,980
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.	General-Voted	15,09,260
2055	00	114	(01) State Police Wireless Organisation.	0	25. Clothing And Tentage	General-Voted	31,395
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles	General-Voted	9,00,000
2055	00	114	(01) State Police Wireless Organisation.	0	52. Machinery Equipment/Tools & Plant	General-Voted	3,54,275
							18,67,59,438

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1052	Voucher	76,190	0	0	0	76,190	76,190
						General-Voted	1057	Voucher	35,653	0	0	0	35,653	35,653
						General-Voted	1062	Voucher	39,209	0	0	0	39,209	39,209
						General-Voted	801	Voucher	3,51,833	2,000	1,15,000	2,200	2,32,633	3,49,833
<b>Total Object Head-- I :</b>									<b>5,02,885</b>	<b>2,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,83,685</b>	<b>5,00,885</b>
<b>Total Sub Head :</b>									<b>5,02,885</b>	<b>2,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,83,685</b>	<b>5,00,885</b>
<b>Total Minor Head I :</b>									<b>5,02,885</b>	<b>2,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,83,685</b>	<b>5,00,885</b>
<b>Total Sub Major Head 0 :</b>									<b>5,02,885</b>	<b>2,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,83,685</b>	<b>5,00,885</b>
<b>Total Major Head 2055 :</b>									<b>5,02,885</b>	<b>2,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,83,685</b>	<b>5,00,885</b>
<b>Total of Month :</b>									<b>5,02,885</b>	<b>2,000</b>	<b>1,15,000</b>	<b>2,200</b>	<b>3,83,685</b>	<b>5,00,885</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1175	Voucher	2,17,604	0	13,110	0	2,04,494	2,17,604
						General-Voted	1951	Voucher	20,038	0	0	0	20,038	20,038
						General-Voted	202	Voucher	49,136	0	0	0	49,136	49,136
						General-Voted	204	Voucher	76,190	0	0	0	76,190	76,190
						General-Voted	238	Voucher	3,51,833	2,000	1,15,000	2,200	2,32,633	3,49,833
<b>Total Object Head-- I :</b>									<b>7,14,801</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>5,82,491</b>	<b>7,12,801</b>

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted	2146	Voucher	12,535	0	0	0	12,535	12,535
						General-Voted	2149	Voucher	4,205	0	0	0	4,205	4,205
						General-Voted	2291	Voucher	53,239	0	0	0	53,239	53,239
						<b>Total Object Head-- 24 :</b>			<b>69,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,979</b>	<b>69,979</b>
					51.Motor Vehicles	General-Voted	2490	Voucher	23,618	0	0	0	23,618	23,618
						<b>Total Object Head-- 51 :</b>			<b>23,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,618</b>	<b>23,618</b>
						<b>Total Sub Head :</b>			<b>8,08,398</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>6,76,088</b>	<b>8,06,398</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1294	Voucher	1,567	0	0	0	1,567	1,567
						<b>Total Object Head-- 14 :</b>			<b>1,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,567</b>	<b>1,567</b>
						<b>Total Sub Head :</b>			<b>1,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,567</b>	<b>1,567</b>
						<b>Total Minor Head 1 :</b>			<b>8,09,965</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>6,77,655</b>	<b>8,07,965</b>
						<b>Total Sub Major Head 0 :</b>			<b>8,09,965</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>6,77,655</b>	<b>8,07,965</b>
						<b>Total Major Head 2055 :</b>			<b>8,09,965</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>6,77,655</b>	<b>8,07,965</b>
						<b>Total of Month :</b>			<b>8,09,965</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>6,77,655</b>	<b>8,07,965</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	196	Voucher	2,93,794	0	13,110	0	2,80,684	2,93,794

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	2312	Voucher	83,292	0	0	0	83,292	83,292	
						General-Voted	2319	Voucher	17,985	0	0	0	17,985	17,985	
						General-Voted	306	Voucher	3,51,833	2,000	1,15,000	2,200	2,32,633	3,49,833	
						<b>Total Object Head-- 1 :</b>			<b>7,46,904</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>6,14,594</b>	<b>7,44,904</b>	
					02. Wages	General-Voted	2349	Voucher	4,725	0	0	0	4,725	4,725	
						<b>Total Object Head-- 2 :</b>			<b>4,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,725</b>	<b>4,725</b>	
					06. Medical Treatment	General-Voted	1859	Voucher	4,695	0	0	0	4,695	4,695	
						<b>Total Object Head-- 6 :</b>			<b>4,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,695</b>	<b>4,695</b>	
					(13) Office Expenses	General-Voted	1563	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted	2350	Voucher	10,020	0	0	0	10,020	10,020	
						General-Voted	3599	Voucher	14,869	0	0	0	14,869	14,869	
						<b>Total Object Head-- 13 :</b>			<b>74,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,889</b>	<b>74,889</b>	
					51.Motor Vehicles	General-Voted	1400	Voucher	8,684	0	0	0	8,684	8,684	
						General-Voted	372	Voucher	3,622	0	0	0	3,622	3,622	
						General-Voted	373	Voucher	1,261	0	0	0	1,261	1,261	
						<b>Total Object Head-- 51 :</b>			<b>13,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,567</b>	<b>13,567</b>	
					<b>Total Sub Head :</b>					<b>8,44,780</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>7,12,470</b>	<b>8,42,780</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1739	Voucher	234	0	0	0	234	234	
						General-Voted	1740	Voucher	719	0	0	0	719	719	
						<b>Total Object Head-- 14 :</b>			<b>953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>953</b>	<b>953</b>	

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		<b>Total Sub Head :</b>				<b>953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>953</b>	<b>953</b>
					<b>Total Minor Head 1 :</b>				<b>8,45,733</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>7,13,423</b>	<b>8,43,733</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,45,733</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>7,13,423</b>	<b>8,43,733</b>
					<b>Total Major Head 2055 :</b>				<b>8,45,733</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>7,13,423</b>	<b>8,43,733</b>
					<b>Total of Month :</b>				<b>8,45,733</b>	<b>2,000</b>	<b>1,28,110</b>	<b>2,200</b>	<b>7,13,423</b>	<b>8,43,733</b>
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1405	Voucher	1,68,470	0	13,110	0	1,55,360	1,68,470
						General-Voted	2831	Voucher	7,608	0	0	0	7,608	7,608
						General-Voted	407	Voucher	2,95,429	0	13,110	0	2,82,319	2,95,429
						General-Voted	737	Voucher	3,59,405	2,000	1,15,000	2,200	2,40,205	3,57,405
					<b>Total Object Head-- 1 :</b>				<b>8,30,912</b>	<b>2,000</b>	<b>1,41,220</b>	<b>2,200</b>	<b>6,85,492</b>	<b>8,28,912</b>
				02. Wages		General-Voted	813	Voucher	2,475	0	0	0	2,475	2,475
					<b>Total Object Head-- 2 :</b>				<b>2,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,475</b>	<b>2,475</b>
					<b>Total Sub Head :</b>				<b>8,33,387</b>	<b>2,000</b>	<b>1,41,220</b>	<b>2,200</b>	<b>6,87,967</b>	<b>8,31,387</b>
					<b>Total Minor Head 1 :</b>				<b>8,33,387</b>	<b>2,000</b>	<b>1,41,220</b>	<b>2,200</b>	<b>6,87,967</b>	<b>8,31,387</b>



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				<b>8,33,387</b>	<b>2,000</b>	<b>1,41,220</b>	<b>2,200</b>	<b>6,87,967</b>	<b>8,31,387</b>
					<b>Total Major Head 2055 :</b>				<b>8,33,387</b>	<b>2,000</b>	<b>1,41,220</b>	<b>2,200</b>	<b>6,87,967</b>	<b>8,31,387</b>
					<b>Total of Month :</b>				<b>8,33,387</b>	<b>2,000</b>	<b>1,41,220</b>	<b>2,200</b>	<b>6,87,967</b>	<b>8,31,387</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1000	Voucher	9,612	0	0	0	9,612	9,612
						General-Voted	1472	Voucher	3,01,825	0	13,110	0	2,88,715	3,01,825
						General-Voted	1612	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	589	Voucher	2,80,240	2,000	1,04,000	2,200	1,72,040	2,78,240
					<b>Total Object Head-- 1 :</b>				<b>6,11,677</b>	<b>2,000</b>	<b>1,17,110</b>	<b>2,200</b>	<b>4,90,367</b>	<b>6,09,677</b>
					24. P.O.L	General-Voted	2775	Voucher	20,094	0	0	0	20,094	20,094
					<b>Total Object Head-- 24 :</b>				<b>20,094</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,094</b>	<b>20,094</b>
					<b>Total Sub Head :</b>				<b>6,31,771</b>	<b>2,000</b>	<b>1,17,110</b>	<b>2,200</b>	<b>5,10,461</b>	<b>6,29,771</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1481	Voucher	482	0	0	0	482	482
						General-Voted	1619	Voucher	3,136	0	0	0	3,136	3,136
					<b>Total Object Head-- 14 :</b>				<b>3,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,618</b>	<b>3,618</b>
					<b>Total Sub Head :</b>				<b>3,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,618</b>	<b>3,618</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001			<b>Total Minor Head 1 :</b>				6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389
					<b>Total Sub Major Head 0 :</b>				6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389
					<b>Total Major Head 2055 :</b>				6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389
					<b>Total of Month :</b>				6,35,389	2,000	1,17,110	2,200	5,14,079	6,33,389

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	726	Voucher	3,01,825	0	13,110	0	2,88,715	3,01,825
						General-Voted	728	Voucher	2,80,240	0	1,04,000	2,200	1,74,040	2,80,240
					<b>Total Object Head-- 1 :</b>				5,82,065	0	1,17,110	2,200	4,62,755	5,82,065
					02. Wages	General-Voted	1799	Voucher	4,951	0	0	0	4,951	4,951
					<b>Total Object Head-- 2 :</b>				4,951	0	0	0	4,951	4,951
					(11) Travel Expenses	General-Voted	1801	Voucher	3,240	0	0	0	3,240	3,240
						General-Voted	2666	Voucher	7,680	0	0	0	7,680	7,680
					<b>Total Object Head-- 11 :</b>				10,920	0	0	0	10,920	10,920
					(13) Office Expenses	General-Voted	1116	Voucher	69,066	0	0	0	69,066	69,066
						General-Voted	1601	Voucher	15,930	0	0	0	15,930	15,930
						General-Voted	3868	Voucher	1,025	0	0	0	1,025	1,025
					<b>Total Object Head-- 13 :</b>				86,021	0	0	0	86,021	86,021

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted	2248	Voucher	38,765	0	0	0	38,765	38,765
						General-Voted	2313	Voucher	18,075	0	0	0	18,075	18,075
						General-Voted	2667	Voucher	3,059	0	0	0	3,059	3,059
						<b>Total Object Head-- 24 :</b>			<b>59,899</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,899</b>	<b>59,899</b>
					51.Motor Vehicles	General-Voted	2771	Voucher	12,020	0	0	0	12,020	12,020
						General-Voted	2984	Voucher	7,585	0	0	0	7,585	7,585
						General-Voted	2997	Voucher	11,549	0	0	0	11,549	11,549
						General-Voted	3235	Voucher	5,078	0	0	0	5,078	5,078
						<b>Total Object Head-- 51 :</b>			<b>36,232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,232</b>	<b>36,232</b>
						<b>Total Sub Head :</b>			<b>7,80,088</b>	<b>0</b>	<b>1,17,110</b>	<b>2,200</b>	<b>6,60,778</b>	<b>7,80,088</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2668	Voucher	1,025	0	0	0	1,025	1,025
						<b>Total Object Head-- 14 :</b>			<b>1,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,025</b>	<b>1,025</b>
						<b>Total Sub Head :</b>			<b>1,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,025</b>	<b>1,025</b>
						<b>Total Minor Head 1 :</b>			<b>7,81,113</b>	<b>0</b>	<b>1,17,110</b>	<b>2,200</b>	<b>6,61,803</b>	<b>7,81,113</b>
						<b>Total Sub Major Head 0 :</b>			<b>7,81,113</b>	<b>0</b>	<b>1,17,110</b>	<b>2,200</b>	<b>6,61,803</b>	<b>7,81,113</b>
						<b>Total Major Head 2055 :</b>			<b>7,81,113</b>	<b>0</b>	<b>1,17,110</b>	<b>2,200</b>	<b>6,61,803</b>	<b>7,81,113</b>
						<b>Total of Month :</b>			<b>7,81,113</b>	<b>0</b>	<b>1,17,110</b>	<b>2,200</b>	<b>6,61,803</b>	<b>7,81,113</b>
						<b>Total of DDO 1800014 :</b>			<b>44,08,472</b>	<b>10,000</b>	<b>7,46,660</b>	<b>13,200</b>	<b>36,38,612</b>	<b>43,98,472</b>

**Reconciliation Portion**

**Voucher Wise Expenditure Report  
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Run Date :

02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800014 Dy.Inspector General Of Police Eastern Range Meghalaya Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>43,98,472</b>
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>39,79,244</b>		
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>12,151</b>		
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>	<b>4,695</b>		
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>10,920</b>		
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,60,910</b>		
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>24. P.O.L</b>	<b>General-Voted</b>	<b>1,49,972</b>		
<b>2055 00 1 (02) Range Office</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>73,417</b>		
<b>2055 00 1 (11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>7,163</b>		
						<b>43,98,472</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																	
											8009	- 7610																			
2055	00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	General-Voted	377	Voucher	4,34,974	0	77,000	0	3,57,974	4,34,974																	
						General-Voted	555	Voucher	2,20,591	0	50,000	0	1,70,591	2,20,591																	
						General-Voted	560	Voucher	5,28,652	500	35,000	0	4,93,152	5,28,152																	
						General-Voted	583	Voucher	4,70,917	0	1,05,000	4,400	3,61,517	4,70,917																	
						General-Voted	592	Voucher	76,112	0	5,500	0	70,612	76,112																	
						General-Voted	761	Voucher	62,72,797	18,208	3,64,600	13,200	58,76,789	62,54,589																	
						<b>Total Object Head-- I :</b>								<b>80,04,043</b>	<b>18,708</b>	<b>6,37,100</b>	<b>17,600</b>	<b>73,30,635</b>	<b>79,85,335</b>												
						<b>Total Sub Head :</b>								<b>80,04,043</b>	<b>18,708</b>	<b>6,37,100</b>	<b>17,600</b>	<b>73,30,635</b>	<b>79,85,335</b>												
						<b>Total Minor Head I :</b>								<b>80,04,043</b>	<b>18,708</b>	<b>6,37,100</b>	<b>17,600</b>	<b>73,30,635</b>	<b>79,85,335</b>												
								109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	564	Voucher	1,08,328	0	25,000	0	83,328	1,08,328											
												General-Voted	586	Voucher	4,39,882	1,000	1,17,500	2,200	3,19,182	4,38,882											
												General-Voted	759	Voucher	13,54,850	2,000	1,17,200	4,400	12,31,250	13,52,850											
												<b>Total Object Head-- I :</b>								<b>19,03,060</b>	<b>3,000</b>	<b>2,59,700</b>	<b>6,600</b>	<b>16,33,760</b>	<b>19,00,060</b>						
												<b>Total Sub Head :</b>								<b>19,03,060</b>	<b>3,000</b>	<b>2,59,700</b>	<b>6,600</b>	<b>16,33,760</b>	<b>19,00,060</b>						
															(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	590	Voucher	10,33,998	2,200	59,300	0	9,72,498	10,31,798					
																		<b>Total Object Head-- I :</b>								<b>10,33,998</b>	<b>2,200</b>	<b>59,300</b>	<b>0</b>	<b>9,72,498</b>	<b>10,31,798</b>
																		<b>Total Sub Head :</b>								<b>10,33,998</b>	<b>2,200</b>	<b>59,300</b>	<b>0</b>	<b>9,72,498</b>	<b>10,31,798</b>
															(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	579	Voucher	3,39,998	0	74,200	0	2,65,798	3,39,998					
																		General-Voted	581	Voucher	2,63,586	0	47,500	2,200	2,13,886	2,63,586					
						General-Voted	721	Voucher	14,23,939	3,000	99,100							0	13,21,839	14,20,939											

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries									
<b>Total Object Head-- 1 :</b>									<b>20,27,523</b>	<b>3,000</b>	<b>2,20,800</b>	<b>2,200</b>	<b>18,01,523</b>	<b>20,24,523</b>
<b>Total Sub Head :</b>									<b>20,27,523</b>	<b>3,000</b>	<b>2,20,800</b>	<b>2,200</b>	<b>18,01,523</b>	<b>20,24,523</b>
<b>Total Minor Head 109 :</b>									<b>49,64,581</b>	<b>8,200</b>	<b>5,39,800</b>	<b>8,800</b>	<b>44,07,781</b>	<b>49,56,381</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,68,624</b>	<b>26,908</b>	<b>11,76,900</b>	<b>26,400</b>	<b>1,17,38,416</b>	<b>1,29,41,716</b>
<b>Total Major Head 2055 :</b>									<b>1,29,68,624</b>	<b>26,908</b>	<b>11,76,900</b>	<b>26,400</b>	<b>1,17,38,416</b>	<b>1,29,41,716</b>
<b>Total of Month :</b>									<b>1,29,68,624</b>	<b>26,908</b>	<b>11,76,900</b>	<b>26,400</b>	<b>1,17,38,416</b>	<b>1,29,41,716</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	188	Voucher	2,24,278	0	50,000	0	1,74,278	2,24,278
						General-Voted	194	Voucher	4,01,710	0	35,000	0	3,66,710	4,01,710
						General-Voted	201	Voucher	1,26,942	0	0	0	1,26,942	1,26,942
						General-Voted	239	Voucher	3,49,566	0	52,000	0	2,97,566	3,49,566
						General-Voted	243	Voucher	62,95,589	18,208	3,58,600	13,200	59,05,581	62,77,381
						General-Voted	328	Voucher	4,70,917	0	1,05,000	4,400	3,61,517	4,70,917
<b>Total Object Head-- 1 :</b>									<b>78,69,002</b>	<b>18,208</b>	<b>6,00,600</b>	<b>17,600</b>	<b>72,32,594</b>	<b>78,50,794</b>
					02. Wages	General-Voted	1179	Voucher	19,760	0	0	0	19,760	19,760
<b>Total Object Head-- 2 :</b>									<b>19,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,760</b>	<b>19,760</b>

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	001	(13) Directorate Of Anti-Infiltration	0	11. Travel Expenses	General-Voted	2289	Voucher	11,825	0	0	0	11,825	11,825						
						General-Voted	2390	Voucher	1,440	0	0	0	1,440	1,440						
						<b>Total Object Head-- 11 :</b>			<b>13,265</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,265</b>	<b>13,265</b>						
						24. P.O.L	General-Voted	2488	Voucher	19,050	0	0	0	19,050	19,050					
							General-Voted	2489	Voucher	28,041	0	0	0	28,041	28,041					
							<b>Total Object Head-- 24 :</b>			<b>47,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,091</b>	<b>47,091</b>					
						51.Motor Vehicles	General-Voted	2295	Voucher	10,958	0	0	0	10,958	10,958					
							General-Voted	2377	Voucher	41,085	0	0	0	41,085	41,085					
							General-Voted	2384	Voucher	26,894	0	0	0	26,894	26,894					
							<b>Total Object Head-- 51 :</b>			<b>78,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,937</b>	<b>78,937</b>					
						<b>Total Sub Head :</b>									<b>80,28,055</b>	<b>18,208</b>	<b>6,00,600</b>	<b>17,600</b>	<b>73,91,647</b>	<b>80,09,847</b>
						<b>Total Minor Head 1 :</b>									<b>80,28,055</b>	<b>18,208</b>	<b>6,00,600</b>	<b>17,600</b>	<b>73,91,647</b>	<b>80,09,847</b>
								109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	190	Voucher	1,08,328	0	25,000	0	83,328	1,08,328
												General-Voted	244	Voucher	13,54,850	2,000	1,17,200	4,400	12,31,250	13,52,850
												General-Voted	344	Voucher	4,39,882	1,000	1,17,500	2,200	3,19,182	4,38,882
<b>Total Object Head-- 1 :</b>			<b>19,03,060</b>	<b>3,000</b>	<b>2,59,700</b>							<b>6,600</b>	<b>16,33,760</b>	<b>19,00,060</b>						
02. Wages	General-Voted	1178	Voucher	7,600	0							0	0	7,600	7,600					
	<b>Total Object Head-- 2 :</b>			<b>7,600</b>	<b>0</b>							<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>					
(11) Travel Expenses	General-Voted	2389	Voucher	1,680	0							0	0	1,680	1,680					
	<b>Total Object Head-- 11 :</b>			<b>1,680</b>	<b>0</b>							<b>0</b>	<b>0</b>	<b>1,680</b>	<b>1,680</b>					

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	2282	Voucher	26,827	0	0	0	26,827	26,827
<b>Total Object Head-- 24 :</b>									<b>26,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,827</b>	<b>26,827</b>
<b>Total Sub Head :</b>									<b>19,39,167</b>	<b>3,000</b>	<b>2,59,700</b>	<b>6,600</b>	<b>16,69,867</b>	<b>19,36,167</b>
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	336	Voucher	10,33,998	1,000	59,300	0	9,73,698	10,32,998
<b>Total Object Head-- 1 :</b>									<b>10,33,998</b>	<b>1,000</b>	<b>59,300</b>	<b>0</b>	<b>9,73,698</b>	<b>10,32,998</b>
					24.P.O.L.	General-Voted	2147	Voucher	12,210	0	0	0	12,210	12,210
						General-Voted	2148	Voucher	4,170	0	0	0	4,170	4,170
						General-Voted	2292	Voucher	81,372	0	0	0	81,372	81,372
<b>Total Object Head-- 24 :</b>									<b>97,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,752</b>	<b>97,752</b>
<b>Total Sub Head :</b>									<b>11,31,750</b>	<b>1,000</b>	<b>59,300</b>	<b>0</b>	<b>10,71,450</b>	<b>11,30,750</b>
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	326	Voucher	3,39,998	0	77,000	0	2,62,998	3,39,998
						General-Voted	333	Voucher	2,63,586	0	47,500	2,200	2,13,886	2,63,586
						General-Voted	338	Voucher	14,23,939	3,000	93,100	0	13,27,839	14,20,939
<b>Total Object Head-- 1 :</b>									<b>20,27,523</b>	<b>3,000</b>	<b>2,17,600</b>	<b>2,200</b>	<b>18,04,723</b>	<b>20,24,523</b>
			(11) Travel Expenses			General-Voted	2296	Voucher	9,171	0	0	0	9,171	9,171
<b>Total Object Head-- 11 :</b>									<b>9,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,171</b>	<b>9,171</b>
			(13) Office Expenses			General-Voted	2495	Voucher	9,959	0	0	0	9,959	9,959
<b>Total Object Head-- 13 :</b>									<b>9,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,959</b>	<b>9,959</b>
<b>Total Sub Head :</b>									<b>20,46,653</b>	<b>3,000</b>	<b>2,17,600</b>	<b>2,200</b>	<b>18,23,853</b>	<b>20,43,653</b>
<b>Total Minor Head 109 :</b>									<b>51,17,570</b>	<b>7,000</b>	<b>5,36,600</b>	<b>8,800</b>	<b>45,65,170</b>	<b>51,10,570</b>



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				<b>1,31,45,625</b>	<b>25,208</b>	<b>11,37,200</b>	<b>26,400</b>	<b>1,19,56,817</b>	<b>1,31,20,417</b>
					<b>Total Major Head 2055 :</b>				<b>1,31,45,625</b>	<b>25,208</b>	<b>11,37,200</b>	<b>26,400</b>	<b>1,19,56,817</b>	<b>1,31,20,417</b>
					<b>Total of Month :</b>				<b>1,31,45,625</b>	<b>25,208</b>	<b>11,37,200</b>	<b>26,400</b>	<b>1,19,56,817</b>	<b>1,31,20,417</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1906	Voucher	12,535	0	0	0	12,535	12,535
						General-Voted	3128	Voucher	1,000	0	0	0	1,000	1,000
					<b>Total Object Head-- 14 :</b>				<b>13,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,535</b>	<b>13,535</b>
					<b>Total Sub Head :</b>				<b>13,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,535</b>	<b>13,535</b>
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2293	Voucher	1,15,071	0	0	0	1,15,071	1,15,071
						General-Voted	2311	Voucher	85,899	0	0	0	85,899	85,899
						General-Voted	2313	Voucher	14,70,942	0	0	0	14,70,942	14,70,942
						General-Voted	2322	Voucher	1,04,115	0	0	0	1,04,115	1,04,115
						General-Voted	271	Voucher	3,49,566	0	52,000	0	2,97,566	3,49,566
						General-Voted	274	Voucher	62,99,589	18,208	3,60,600	48,400	58,72,381	62,81,381
						General-Voted	2892	Voucher	50,430	0	0	0	50,430	50,430
						General-Voted	3005	Voucher	26,000	0	0	0	26,000	26,000
						General-Voted	3329	Voucher	1,57,538	0	0	0	1,57,538	1,57,538
						General-Voted	358	Voucher	4,01,710	0	35,000	0	3,66,710	4,01,710

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	001	(13) Directorate Of Anti-Infiltration	01. Salaries	General-Voted		363	Voucher	4,70,917	0	1,05,000	6,600	3,59,317	4,70,917			
					General-Voted		364	Voucher	2,24,278	0	50,000	0	1,74,278	2,24,278			
				<b>Total Object Head-- 1 :</b>								<b>97,56,055</b>	<b>18,208</b>	<b>6,02,600</b>	<b>55,000</b>	<b>90,80,247</b>	<b>97,37,847</b>
				02. Wages	General-Voted		1073	Voucher	19,760	0	0	0	19,760	19,760			
					<b>Total Object Head-- 2 :</b>								<b>19,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,760</b>
				06. Medical Treatment	General-Voted		3608	Voucher	77,045	0	0	0	77,045	77,045			
					<b>Total Object Head-- 6 :</b>								<b>77,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,045</b>
				11. Travel Expenses	General-Voted		3754	Voucher	3,220	0	0	0	3,220	3,220			
					General-Voted		3770	Voucher	3,330	0	0	0	3,330	3,330			
					General-Voted		3771	Voucher	3,045	0	0	0	3,045	3,045			
					<b>Total Object Head-- 11 :</b>								<b>9,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,595</b>
				13. Office Expenses	General-Voted		1738	Voucher	3,540	0	0	0	3,540	3,540			
					General-Voted		2005	Voucher	59,330	0	0	0	59,330	59,330			
					General-Voted		2345	Voucher	3,540	0	0	0	3,540	3,540			
					General-Voted		3612	Voucher	3,540	0	0	0	3,540	3,540			
				<b>Total Object Head-- 13 :</b>								<b>69,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,950</b>	<b>69,950</b>
				24. P.O.L	General-Voted		1737	Voucher	27,415	0	0	0	27,415	27,415			
					<b>Total Object Head-- 24 :</b>								<b>27,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,415</b>
				51. Motor Vehicles	General-Voted		1399	Voucher	17,513	0	0	0	17,513	17,513			
					General-Voted		3601	Voucher	3,363	0	0	0	3,363	3,363			
				<b>Total Object Head-- 51 :</b>								<b>20,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,876</b>	<b>20,876</b>

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**Shillong**

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>99,80,696</b>	<b>18,208</b>	<b>6,02,600</b>	<b>55,000</b>	<b>93,04,888</b>	<b>99,62,488</b>
<b>Total Minor Head I :</b>									<b>99,94,231</b>	<b>18,208</b>	<b>6,02,600</b>	<b>55,000</b>	<b>93,18,423</b>	<b>99,76,023</b>
2055	00	001	(13) Directorate Of Anti-Infiltration											
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2296	Voucher	1,07,118	0	0	0	1,07,118	1,07,118
						General-Voted	2301	Voucher	3,21,618	0	0	0	3,21,618	3,21,618
						General-Voted	2320	Voucher	28,842	0	0	0	28,842	28,842
						General-Voted	273	Voucher	13,54,850	2,000	1,17,200	15,400	12,20,250	13,52,850
						General-Voted	3317	Voucher	2,75,091	0	0	0	2,75,091	2,75,091
						General-Voted	357	Voucher	1,08,328	0	25,000	0	83,328	1,08,328
						General-Voted	360	Voucher	4,39,882	1,000	1,17,500	4,400	3,16,982	4,38,882
<b>Total Object Head-- I :</b>									<b>26,35,729</b>	<b>3,000</b>	<b>2,59,700</b>	<b>19,800</b>	<b>23,53,229</b>	<b>26,32,729</b>
			02. Wages			General-Voted	1072	Voucher	7,980	0	0	0	7,980	7,980
<b>Total Object Head-- 2 :</b>									<b>7,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,980</b>	<b>7,980</b>
			(11) Travel Expenses			General-Voted	1733	Voucher	17,775	0	0	0	17,775	17,775
<b>Total Object Head-- 11 :</b>									<b>17,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,775</b>	<b>17,775</b>
			(13) Office Expenses			General-Voted	3439	Voucher	99,943	0	0	0	99,943	99,943
<b>Total Object Head-- 13 :</b>									<b>99,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,943</b>	<b>99,943</b>
			24.P.O.L			General-Voted	3373	Voucher	18,182	0	0	0	18,182	18,182
<b>Total Object Head-- 24 :</b>									<b>18,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,182</b>	<b>18,182</b>
<b>Total Sub Head :</b>									<b>27,79,609</b>	<b>3,000</b>	<b>2,59,700</b>	<b>19,800</b>	<b>24,97,109</b>	<b>27,76,609</b>
			(15) Expenditure On Police Check Post On	0	(01) Salaries	General-Voted	2316	Voucher	2,46,807	0	0	0	2,46,807	2,46,807

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	3324	Voucher	31,038	0	0	0	31,038	31,038				
						General-Voted	356	Voucher	10,33,998	1,000	59,300	2,200	9,71,498	10,32,998				
					<b>Total Object Head-- 1 :</b>								<b>13,11,843</b>	<b>1,000</b>	<b>59,300</b>	<b>2,200</b>	<b>12,49,343</b>	<b>13,10,843</b>
					(13) Office Expenses	General-Voted	3435	Voucher	15,241	0	0	0	15,241	15,241				
						<b>Total Object Head-- 13 :</b>								<b>15,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,241</b>
					51.Motor Vehicles	General-Voted	3723	Voucher	4,637	0	0	0	4,637	4,637				
						General-Voted	3725	Voucher	29,585	0	0	0	29,585	29,585				
						General-Voted	3726	Voucher	2,254	0	0	0	2,254	2,254				
						<b>Total Object Head-- 51 :</b>								<b>36,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,476</b>
					<b>Total Sub Head :</b>								<b>13,63,560</b>	<b>1,000</b>	<b>59,300</b>	<b>2,200</b>	<b>13,01,060</b>	<b>13,62,560</b>
					(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2291	Voucher	66,429	0	0	66,429	66,429			
								General-Voted	2299	Voucher	81,147	0	0	81,147	81,147			
								General-Voted	2315	Voucher	3,34,521	0	0	3,34,521	3,34,521			
								General-Voted	2916	Voucher	11,844	0	0	11,844	11,844			
								General-Voted	3326	Voucher	3,79,580	0	0	3,79,580	3,79,580			
General-Voted	361	Voucher	2,63,586	0				47,500	2,200	2,13,886	2,63,586							
General-Voted	365	Voucher	14,23,939	3,000				93,100	8,800	13,19,039	14,20,939							
General-Voted	367	Voucher	3,39,998	0				77,000	0	2,62,998	3,39,998							
<b>Total Object Head-- 1 :</b>								<b>29,01,044</b>	<b>3,000</b>	<b>2,17,600</b>	<b>11,000</b>	<b>26,69,444</b>	<b>28,98,044</b>					
(11) Travel Expenses	General-Voted	3755	Voucher	4,347			0	0	0	4,347	4,347							
<b>Total Object Head-- 11 :</b>								<b>4,347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,347</b>	<b>4,347</b>					

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	3033	Voucher	6,265	0	0	0	6,265	6,265
						General-Voted	3049	Voucher	3,273	0	0	0	3,273	3,273
					<b>Total Object Head-- 13 :</b>				<b>9,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,538</b>	<b>9,538</b>
					24. P.O.L.	General-Voted	1881	Voucher	4,833	0	0	0	4,833	4,833
						General-Voted	1884	Voucher	4,541	0	0	0	4,541	4,541
						General-Voted	1885	Voucher	25,872	0	0	0	25,872	25,872
						General-Voted	3576	Voucher	38,064	0	0	0	38,064	38,064
					<b>Total Object Head-- 24 :</b>				<b>73,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,310</b>	<b>73,310</b>
					51.Motor Vehicles	General-Voted	1401	Voucher	7,467	0	0	0	7,467	7,467
						General-Voted	3724	Voucher	2,254	0	0	0	2,254	2,254
					<b>Total Object Head-- 51 :</b>				<b>9,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,721</b>	<b>9,721</b>
					<b>Total Sub Head :</b>				<b>29,97,960</b>	<b>3,000</b>	<b>2,17,600</b>	<b>11,000</b>	<b>27,66,360</b>	<b>29,94,960</b>
					<b>Total Minor Head 109 :</b>				<b>71,41,129</b>	<b>7,000</b>	<b>5,36,600</b>	<b>33,000</b>	<b>65,64,529</b>	<b>71,34,129</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,71,35,360</b>	<b>25,208</b>	<b>11,39,200</b>	<b>88,000</b>	<b>1,58,82,952</b>	<b>1,71,10,152</b>
					<b>Total Major Head 2055 :</b>				<b>1,71,35,360</b>	<b>25,208</b>	<b>11,39,200</b>	<b>88,000</b>	<b>1,58,82,952</b>	<b>1,71,10,152</b>
					<b>Total of Month :</b>				<b>1,71,35,360</b>	<b>25,208</b>	<b>11,39,200</b>	<b>88,000</b>	<b>1,58,82,952</b>	<b>1,71,10,152</b>

**Month of Account:** JUL/2022

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

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(13) Directorate Of Anti-Infiltration	01. Salaries	General-Voted		2774	Voucher	1,28,825	0	35,000	0	93,825	1,28,825
					General-Voted		2793	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2957	Voucher	21,054	0	0	0	21,054	21,054
					General-Voted		2991	Voucher	18,000	0	0	0	18,000	18,000
					General-Voted		444	Voucher	2,82,850	0	25,000	0	2,57,850	2,82,850
					General-Voted		449	Voucher	2,24,278	0	50,000	0	1,74,278	2,24,278
					General-Voted		450	Voucher	1,07,272	0	10,000	0	97,272	1,07,272
					General-Voted		688	Voucher	64,30,311	18,208	3,55,600	48,400	60,08,103	64,12,103
					General-Voted		744	Voucher	3,57,375	0	52,000	0	3,05,375	3,57,375
					General-Voted		747	Voucher	4,81,378	0	1,05,000	6,600	3,69,778	4,81,378
								<b>Total Object Head-- 1 :</b>	<b>80,71,343</b>	<b>18,208</b>	<b>6,32,600</b>	<b>55,000</b>	<b>73,65,535</b>	<b>80,53,135</b>
				02. Wages	General-Voted		2987	Voucher	19,760	0	0	0	19,760	19,760
								<b>Total Object Head-- 2 :</b>	<b>19,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,760</b>	<b>19,760</b>
				06. Medical Treatment	General-Voted		2802	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					General-Voted		763	Voucher	3,323	0	0	0	3,323	3,323
					General-Voted		765	Voucher	2,200	0	0	0	2,200	2,200
					General-Voted		766	Voucher	4,763	0	0	0	4,763	4,763
								<b>Total Object Head-- 6 :</b>	<b>1,60,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,286</b>	<b>1,60,286</b>
				51. Motor Vehicles	General-Voted		753	Voucher	3,516	0	0	0	3,516	3,516
								<b>Total Object Head-- 51 :</b>	<b>3,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,516</b>	<b>3,516</b>
								<b>Total Sub Head :</b>	<b>82,54,905</b>	<b>18,208</b>	<b>6,32,600</b>	<b>55,000</b>	<b>75,49,097</b>	<b>82,36,697</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
<b>Total Minor Head 1 :</b>									<b>82,54,905</b>	<b>18,208</b>	<b>6,32,600</b>	<b>55,000</b>	<b>75,49,097</b>	<b>82,36,697</b>									
2055	00	001	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	448	Voucher	1,10,950	0	25,000	0	85,950	1,10,950								
							General-Voted	685	Voucher	4,49,620	1,000	1,13,500	4,400	3,30,720	4,48,620								
							General-Voted	745	Voucher	13,84,088	2,000	1,17,200	15,400	12,49,488	13,82,088								
						<b>Total Object Head-- 1 :</b>									<b>19,44,658</b>	<b>3,000</b>	<b>2,55,700</b>	<b>19,800</b>	<b>16,66,158</b>	<b>19,41,658</b>			
						(02) Wages	General-Voted	768	Voucher	8,360	0	0	0	8,360	8,360								
							<b>Total Object Head-- 2 :</b>									<b>8,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,360</b>	<b>8,360</b>		
						(06) Medical Treatment	General-Voted	1639	Voucher	42,744	0	0	0	42,744	42,744								
							<b>Total Object Head-- 6 :</b>									<b>42,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,744</b>	<b>42,744</b>		
						24.P.O.L	General-Voted	1429	Voucher	4,535	0	0	0	4,535	4,535								
							<b>Total Object Head-- 24 :</b>									<b>4,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,535</b>	<b>4,535</b>		
						<b>Total Sub Head :</b>									<b>20,00,297</b>	<b>3,000</b>	<b>2,55,700</b>	<b>19,800</b>	<b>17,21,797</b>	<b>19,97,297</b>			
						(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	681	Voucher	66,355	0	0	66,355	66,355							
									General-Voted	684	Voucher	9,90,080	1,000	54,300	2,200	9,32,580	9,89,080						
									<b>Total Object Head-- 1 :</b>									<b>10,56,435</b>	<b>1,000</b>	<b>54,300</b>	<b>2,200</b>	<b>9,98,935</b>	<b>10,55,435</b>
									(11) Travel Expenses	General-Voted	812	Voucher	19,979	0	0	0	19,979	19,979					
<b>Total Object Head-- 11 :</b>										<b>19,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,979</b>	<b>19,979</b>								
<b>Total Sub Head :</b>									<b>10,76,414</b>	<b>1,000</b>	<b>54,300</b>	<b>2,200</b>	<b>10,18,914</b>	<b>10,75,414</b>									
(20) Establishment Of Special Guards For Checking/Detecting	0	(01) Salaries	General-Voted	682	Voucher	14,54,350	3,000	99,100	8,800	13,43,450	14,51,350												
			General-Voted	683	Voucher	2,69,625	0	42,500	2,200	2,24,925	2,69,625												
			General-Voted	731																			

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	731	Voucher	3,47,375	0	77,000	0	2,70,375	3,47,375
<b>Total Object Head-- 1 :</b>									<b>20,71,350</b>	<b>3,000</b>	<b>2,18,600</b>	<b>11,000</b>	<b>18,38,750</b>	<b>20,68,350</b>
<b>Total Sub Head :</b>									<b>20,71,350</b>	<b>3,000</b>	<b>2,18,600</b>	<b>11,000</b>	<b>18,38,750</b>	<b>20,68,350</b>
<b>Total Minor Head 109 :</b>									<b>51,48,061</b>	<b>7,000</b>	<b>5,28,600</b>	<b>33,000</b>	<b>45,79,461</b>	<b>51,41,061</b>
<b>Total Sub Major Head 0 :</b>									<b>1,34,02,966</b>	<b>25,208</b>	<b>11,61,200</b>	<b>88,000</b>	<b>1,21,28,558</b>	<b>1,33,77,758</b>
<b>Total Major Head 2055 :</b>									<b>1,34,02,966</b>	<b>25,208</b>	<b>11,61,200</b>	<b>88,000</b>	<b>1,21,28,558</b>	<b>1,33,77,758</b>
<b>Total of Month :</b>									<b>1,34,02,966</b>	<b>25,208</b>	<b>11,61,200</b>	<b>88,000</b>	<b>1,21,28,558</b>	<b>1,33,77,758</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2769	Voucher	13,489	0	0	0	13,489	13,489
									1,043	0	0	0	1,043	1,043
<b>Total Object Head-- 14 :</b>									<b>14,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,532</b>	<b>14,532</b>
<b>Total Sub Head :</b>									<b>14,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,532</b>	<b>14,532</b>
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	1475	Voucher	7,770	0	0	0	7,770	7,770
									4,94,988	0	1,05,000	6,600	3,83,388	4,94,988
									1,12,241	0	35,000	0	77,241	1,12,241
									1,29,825	0	10,000	0	1,19,825	1,29,825
									761					



Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Shillong (North) Treasury

D.D.O. : 1800016 Director Anti Infiltration Directorate

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2055	00	001	(13) Directorate Of Anti-Infiltration	0	01. Salaries	General-Voted	761	Voucher	2,31,012	0	50,000	0	1,81,012	2,31,012						
						General-Voted	770	Voucher	20,778	0	0	0	20,778	20,778						
						General-Voted	772	Voucher	2,82,850	0	25,000	0	2,57,850	2,82,850						
						General-Voted	787	Voucher	2,70,250	0	42,000	0	2,28,250	2,70,250						
						General-Voted	919	Voucher	66,07,635	18,208	3,60,600	48,400	61,80,427	65,89,427						
						<b>Total Object Head-- 1 :</b>								<b>81,57,349</b>	<b>18,208</b>	<b>6,27,600</b>	<b>55,000</b>	<b>74,56,541</b>	<b>81,39,141</b>	
						02. Wages	General-Voted	1610	Voucher	19,760	0	0	0	19,760	19,760					
							<b>Total Object Head-- 2 :</b>								<b>19,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,760</b>	<b>19,760</b>
						06. Medical Treatment	General-Voted	2767	Voucher	4,636	0	0	0	4,636	4,636					
							<b>Total Object Head-- 6 :</b>								<b>4,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,636</b>	<b>4,636</b>
						24. P.O.L	General-Voted	2774	Voucher	83,747	0	0	0	83,747	83,747					
							<b>Total Object Head-- 24 :</b>								<b>83,747</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,747</b>	<b>83,747</b>
						51. Motor Vehicles	General-Voted	2950	Voucher	55,693	0	0	0	55,693	55,693					
							General-Voted	3079	Voucher	6,056	0	0	0	6,056	6,056					
							General-Voted	3091	Voucher	4,637	0	0	0	4,637	4,637					
							General-Voted	3099	Voucher	10,666	0	0	0	10,666	10,666					
							<b>Total Object Head-- 51 :</b>								<b>77,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,052</b>	<b>77,052</b>
						<b>Total Sub Head :</b>									<b>83,42,544</b>	<b>18,208</b>	<b>6,27,600</b>	<b>55,000</b>	<b>76,41,736</b>	<b>83,24,336</b>
						<b>Total Minor Head 1 :</b>									<b>83,57,076</b>	<b>18,208</b>	<b>6,27,600</b>	<b>55,000</b>	<b>76,56,268</b>	<b>83,38,868</b>
						109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1465	Voucher	1,00,620	0	0	0	1,00,620	1,00,620		
										General-Voted	1474	Voucher	8,025	0	0	0	8,025	8,025		

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		777	Voucher	1,10,950	0	25,000	0	85,950	1,10,950			
					General-Voted		808	Voucher	4,62,330	1,000	1,13,500	4,400	3,43,430	4,61,330			
					General-Voted		927	Voucher	13,71,980	2,000	1,17,000	15,400	12,37,580	13,69,980			
				<b>Total Object Head-- 1 :</b>					<b>20,53,905</b>	<b>3,000</b>	<b>2,55,500</b>	<b>19,800</b>	<b>17,75,605</b>	<b>20,50,905</b>			
				02. Wages	General-Voted		2768	Voucher	7,600	0	0	0	7,600	7,600			
					<b>Total Object Head-- 2 :</b>					<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>		
			<b>Total Sub Head :</b>					<b>20,61,505</b>	<b>3,000</b>	<b>2,55,500</b>	<b>19,800</b>	<b>17,83,205</b>	<b>20,58,505</b>				
			(15) Expenditure On Police Check Post On Highways	0		(01) Salaries	General-Voted		1464	Voucher	1,890	0	0	0	1,890	1,890	
							General-Voted		732	Voucher	10,19,635	1,000	54,300	2,200	9,62,135	10,18,635	
							<b>Total Object Head-- 1 :</b>					<b>10,21,525</b>	<b>1,000</b>	<b>54,300</b>	<b>2,200</b>	<b>9,64,025</b>	<b>10,20,525</b>
							24.P.O.L.	General-Voted		2766	Voucher	15,917	0	0	0	15,917	15,917
						General-Voted			2770	Voucher	34,245	0	0	0	34,245	34,245	
						General-Voted			2771	Voucher	5,964	0	0	0	5,964	5,964	
						General-Voted			2773	Voucher	12,852	0	0	0	12,852	12,852	
						<b>Total Object Head-- 24 :</b>					<b>68,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,978</b>	<b>68,978</b>	
<b>Total Sub Head :</b>								<b>10,90,503</b>	<b>1,000</b>	<b>54,300</b>	<b>2,200</b>	<b>10,33,003</b>	<b>10,89,503</b>				
(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0					(01) Salaries	General-Voted		1468	Voucher	53,628	0	0	0	53,628	53,628	
			General-Voted		1473		Voucher	34,646	0	16,000	0	18,646	34,646				
			General-Voted		1476		Voucher	11,750	0	0	0	11,750	11,750				
			General-Voted		726		Voucher	2,57,500	0	70,000	0	1,87,500	2,57,500				
			General-Voted		790		Voucher	15,03,993	3,000	1,06,100	8,800	13,86,093	15,00,993				

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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	793	Voucher	2,79,875	0	42,500	2,200	2,35,175	2,79,875
<b>Total Object Head-- 1 :</b>									<b>21,41,392</b>	<b>3,000</b>	<b>2,34,600</b>	<b>11,000</b>	<b>18,92,792</b>	<b>21,38,392</b>
					24. P.O.L.	General-Voted	2772	Voucher	58,973	0	0	0	58,973	58,973
						General-Voted	3098	Voucher	3,758	0	0	0	3,758	3,758
<b>Total Object Head-- 24 :</b>									<b>62,731</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,731</b>	<b>62,731</b>
<b>Total Sub Head :</b>									<b>22,04,123</b>	<b>3,000</b>	<b>2,34,600</b>	<b>11,000</b>	<b>19,55,523</b>	<b>22,01,123</b>
<b>Total Minor Head 109 :</b>									<b>53,56,131</b>	<b>7,000</b>	<b>5,44,400</b>	<b>33,000</b>	<b>47,71,731</b>	<b>53,49,131</b>
<b>Total Sub Major Head 0 :</b>									<b>1,37,13,207</b>	<b>25,208</b>	<b>11,72,000</b>	<b>88,000</b>	<b>1,24,27,999</b>	<b>1,36,87,999</b>
<b>Total Major Head 2055 :</b>									<b>1,37,13,207</b>	<b>25,208</b>	<b>11,72,000</b>	<b>88,000</b>	<b>1,24,27,999</b>	<b>1,36,87,999</b>
<b>Total of Month :</b>									<b>1,37,13,207</b>	<b>25,208</b>	<b>11,72,000</b>	<b>88,000</b>	<b>1,24,27,999</b>	<b>1,36,87,999</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1611	Voucher	12,566	0	0	0	12,566	12,566
						General-Voted	2215	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	3265	Voucher	11,782	0	0	0	11,782	11,782
<b>Total Object Head-- 14 :</b>									<b>25,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,348</b>	<b>25,348</b>
<b>Total Sub Head :</b>									<b>25,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,348</b>	<b>25,348</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(13) Directorate Of Anti-Infiltration	01. Salaries	General-Voted		3059	Voucher	3,025	0	0	0	3,025	3,025
					General-Voted		3348	Voucher	26,000	0	0	0	26,000	26,000
					General-Voted		946	Voucher	5,46,500	0	70,000	0	4,76,500	5,46,500
					General-Voted		948	Voucher	2,31,012	0	50,000	0	1,81,012	2,31,012
					General-Voted		960	Voucher	3,31,563	0	81,000	2,200	2,48,363	3,31,563
					General-Voted		968	Voucher	65,00,065	10,208	3,53,600	48,400	60,87,857	64,89,857
					General-Voted		975	Voucher	2,70,250	0	42,000	0	2,28,250	2,70,250
<b>Total Object Head-- I :</b>									<b>79,08,415</b>	<b>10,208</b>	<b>5,96,600</b>	<b>50,600</b>	<b>72,51,007</b>	<b>78,98,207</b>
				06. Medical Treatment	General-Voted		1131	Voucher	52,364	0	0	0	52,364	52,364
					General-Voted		1155	Voucher	3,862	0	0	0	3,862	3,862
					General-Voted		1156	Voucher	2,504	0	0	0	2,504	2,504
					General-Voted		1157	Voucher	4,999	0	0	0	4,999	4,999
					General-Voted		2789	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 6 :</b>									<b>3,63,729</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,63,729</b>	<b>3,63,729</b>
				11. Travel Expenses	General-Voted		3103	Voucher	14,160	0	0	0	14,160	14,160
					General-Voted		3105	Voucher	77,240	0	0	0	77,240	77,240
					General-Voted		3257	Voucher	6,000	0	0	0	6,000	6,000
					General-Voted		3446	Voucher	15,288	0	0	0	15,288	15,288
<b>Total Object Head-- 11 :</b>									<b>1,12,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,688</b>	<b>1,12,688</b>
				13. Office Expenses	General-Voted		1942	Voucher	3,540	0	0	0	3,540	3,540
					General-Voted		2211	Voucher	1,120	0	0	0	1,120	1,120
					General-Voted		2958	Voucher	72,119	0	0	0	72,119	72,119

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	001	(13) Directorate Of Anti-Infiltration	13. Office Expenses	General-Voted		3254	Voucher	3,540	0	0	0	3,540	3,540				
					General-Voted		3432	Voucher	18,180	0	0	0	18,180	18,180				
					General-Voted		3792	Voucher	3,540	0	0	0	3,540	3,540				
					<b>Total Object Head-- 13 :</b>					<b>1,02,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,039</b>	<b>1,02,039</b>			
					51. Motor Vehicles	General-Voted		1599	Voucher	6,080	0	0	0	6,080	6,080			
						General-Voted		1648	Voucher	1,14,194	0	0	0	1,14,194	1,14,194			
					<b>Total Object Head-- 51 :</b>					<b>1,20,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,274</b>	<b>1,20,274</b>			
					<b>Total Sub Head :</b>					<b>86,07,145</b>	<b>10,208</b>	<b>5,96,600</b>	<b>50,600</b>	<b>79,49,737</b>	<b>85,96,937</b>			
					<b>Total Minor Head 1 :</b>					<b>86,32,493</b>	<b>10,208</b>	<b>5,96,600</b>	<b>50,600</b>	<b>79,75,085</b>	<b>86,22,285</b>			
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		3249	Voucher	7,000	0	0	0	7,000	7,000
									General-Voted		952	Voucher	4,62,330	0	1,13,500	4,400	3,44,430	4,62,330
									General-Voted		966	Voucher	13,23,985	1,000	1,15,000	15,400	11,92,585	13,22,985
									General-Voted		969	Voucher	1,10,950	0	25,000	0	85,950	1,10,950
									<b>Total Object Head-- 1 :</b>					<b>19,04,265</b>	<b>1,000</b>	<b>2,53,500</b>	<b>19,800</b>	<b>16,29,965</b>
02. Wages	General-Voted		1941	Voucher					20,520	0	0	0	20,520	20,520				
	<b>Total Object Head-- 2 :</b>									<b>20,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,520</b>	<b>20,520</b>			
06. Medical Treatment	General-Voted		1146	Voucher					1,65,085	0	0	0	1,65,085	1,65,085				
	<b>Total Object Head-- 6 :</b>									<b>1,65,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,085</b>	<b>1,65,085</b>			
(11) Travel Expenses	General-Voted		3259	Voucher					6,000	0	0	0	6,000	6,000				
	General-Voted		3431	Voucher					2,470	0	0	0	2,470	2,470				
	General-Voted		3442	Voucher					10,620	0	0	0	10,620	10,620				

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**Shillong**

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	3544	Voucher	360	0	0	0	360	360
<b>Total Object Head-- 11 :</b>									<b>19,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,450</b>	<b>19,450</b>
(13) Office Expenses									72,332	0	0	0	72,332	72,332
General-Voted									1,54,220	0	0	0	1,54,220	1,54,220
<b>Total Object Head-- 13 :</b>									<b>2,26,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,552</b>	<b>2,26,552</b>
14. Rent, Rates And Taxes									2,38,956	0	0	0	2,38,956	2,38,956
<b>Total Object Head-- 14 :</b>									<b>2,38,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,38,956</b>	<b>2,38,956</b>
<b>Total Sub Head :</b>									<b>25,74,828</b>	<b>1,000</b>	<b>2,53,500</b>	<b>19,800</b>	<b>23,00,528</b>	<b>25,73,828</b>
(15) Expenditure On Police Check Post On Highways									9,38,510	0	56,800	2,200	8,79,510	9,38,510
<b>Total Object Head-- 1 :</b>									<b>9,38,510</b>	<b>0</b>	<b>56,800</b>	<b>2,200</b>	<b>8,79,510</b>	<b>9,38,510</b>
24.P.O.L.									29,963	0	0	0	29,963	29,963
<b>Total Object Head-- 24 :</b>									<b>29,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,963</b>	<b>29,963</b>
51.Motor Vehicles									21,221	0	0	0	21,221	21,221
<b>Total Object Head-- 51 :</b>									<b>21,221</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,221</b>	<b>21,221</b>
<b>Total Sub Head :</b>									<b>9,89,694</b>	<b>0</b>	<b>56,800</b>	<b>2,200</b>	<b>9,30,694</b>	<b>9,89,694</b>
(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh									87,500	0	12,000	0	75,500	87,500
General-Voted									2,419	0	0	0	2,419	2,419
General-Voted									2,79,875	0	42,500	2,200	2,35,175	2,79,875
General-Voted									3,45,000	0	72,500	0	2,72,500	3,45,000
General-Voted									15,03,993	0	1,06,100	8,800	13,89,093	15,03,993

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration Directorate**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries				<b>22,18,787</b>	<b>0</b>	<b>2,33,100</b>	<b>11,000</b>	<b>19,74,687</b>	<b>22,18,787</b>
					06. Medical Treatment	General-Voted	1626	Voucher	48,775	0	0	0	48,775	48,775
									<b>48,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,775</b>	<b>48,775</b>
					(11) Travel Expenses	General-Voted	3297	Voucher	15,089	0	0	0	15,089	15,089
						General-Voted	3434	Voucher	4,246	0	0	0	4,246	4,246
									<b>19,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,335</b>	<b>19,335</b>
					24. P.O.L.	General-Voted	1943	Voucher	12,109	0	0	0	12,109	12,109
						General-Voted	1944	Voucher	4,309	0	0	0	4,309	4,309
						General-Voted	2987	Voucher	4,308	0	0	0	4,308	4,308
									<b>20,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,726</b>	<b>20,726</b>
					<b>Total Sub Head :</b>				<b>23,07,623</b>	<b>0</b>	<b>2,33,100</b>	<b>11,000</b>	<b>20,63,523</b>	<b>23,07,623</b>
					<b>Total Minor Head 109 :</b>				<b>58,72,145</b>	<b>1,000</b>	<b>5,43,400</b>	<b>33,000</b>	<b>52,94,745</b>	<b>58,71,145</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,45,04,638</b>	<b>11,208</b>	<b>11,40,000</b>	<b>83,600</b>	<b>1,32,69,830</b>	<b>1,44,93,430</b>
					<b>Total Major Head 2055 :</b>				<b>1,45,04,638</b>	<b>11,208</b>	<b>11,40,000</b>	<b>83,600</b>	<b>1,32,69,830</b>	<b>1,44,93,430</b>
					<b>Total of Month :</b>				<b>1,45,04,638</b>	<b>11,208</b>	<b>11,40,000</b>	<b>83,600</b>	<b>1,32,69,830</b>	<b>1,44,93,430</b>
					<b>Total of DDO 1800016 :</b>				<b>8,48,70,420</b>	<b>1,38,948</b>	<b>69,26,500</b>	<b>4,00,400</b>	<b>7,74,04,572</b>	<b>8,47,31,472</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>8,47,31,472</b>

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Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	1800016 Director Anti Infiltration Directorate						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	53,415
2055	00	1	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	4,96,64,459
2055	00	1	(13) Directorate Of Anit-Infiltration	0	02. Wages	General-Voted	79,040
2055	00	1	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted	6,05,696
2055	00	1	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	1,35,548
2055	00	1	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted	1,71,989
2055	00	1	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted	1,58,253
2055	00	1	(13) Directorate Of Anit-Infiltration	0	51.Motor Vehicles	General-Voted	3,00,655
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1,23,28,677
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	52,060
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	2,07,829
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	38,905
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	3,26,495
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted	2,38,956
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	49,544



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Run Date :

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800016 Director Anti Infiltration Directorate					
<u>Summary of DDO wise expenditure</u>						
<b>Bangladesh Border.</b>						
2055 00 109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	63,90,109	
2055 00 109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	19,979	
2055 00 109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	15,241	
2055 00 109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	1,96,693	
2055 00 109	(15) Expenditure On Police Check Post On Highways	0	51.Motor Vehicles	General-Voted	57,697	
2055 00 109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1,33,72,619	
2055 00 109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	General-Voted	48,775	
2055 00 109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(11) Travel Expenses	General-Voted	32,853	
2055 00 109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	19,497	
2055 00 109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	General-Voted	1,56,767	
2055 00 109	(20) Establishment Of Special Guards For	0	51.Motor Vehicles	General-Voted	9,721	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Shillong (North) Treasury**D.D.O. :** 1800016 Director Anti Infiltration DirectorateSummary of DDO wise expenditure**Checking/Detecting Infiltration From  
Bangladesh****8,47,31,472**

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1367	Voucher	4,69,376	0	0	0	4,69,376	4,69,376
						General-Voted	1377	Voucher	26,770	0	0	0	26,770	26,770
						General-Voted	1380	Voucher	14,400	0	0	0	14,400	14,400
						General-Voted	571	Voucher	4,53,180	1,000	45,080	0	4,07,100	4,52,180
						General-Voted	593	Voucher	17,38,850	0	0	0	17,38,850	17,38,850
						General-Voted	594	Voucher	1,74,313	0	0	0	1,74,313	1,74,313
						General-Voted	595	Voucher	2,34,591	0	20,000	0	2,14,591	2,34,591
						General-Voted	598	Voucher	8,11,518	1,000	35,910	4,400	7,70,208	8,10,518
						General-Voted	649	Voucher	37,96,886	11,000	0	19,800	37,66,086	37,85,886
						General-Voted	652	Voucher	25,74,777	5,000	0	17,600	25,52,177	25,69,777
						General-Voted	656	Voucher	14,01,176	1,000	1,96,015	13,200	11,90,961	14,00,176
						General-Voted	658	Voucher	37,391	0	0	0	37,391	37,391
						General-Voted	661	Voucher	37,991	0	0	0	37,991	37,991
						General-Voted	666	Voucher	82,152	0	0	0	82,152	82,152
						General-Voted	670	Voucher	12,176	0	0	0	12,176	12,176
						General-Voted	672	Voucher	5,27,514	0	7,200	0	5,20,314	5,27,514
						General-Voted	676	Voucher	2,33,824	0	50,000	0	1,83,824	2,33,824
						General-Voted	677	Voucher	4,24,089	5,000	37,000	17,600	3,64,489	4,19,089
						General-Voted	681	Voucher	95,35,315	16,194	1,32,560	61,600	93,24,961	95,19,121
						General-Voted	692	Voucher	27,97,806	14,500	2,06,500	15,400	25,61,406	27,83,306
						General-Voted	700	Voucher	80,06,795	3,000	0	19,800	79,83,995	80,03,795
						General-Voted	709	Voucher	27,75,974	0	0	0	27,75,974	27,75,974
						General-Voted	712	Voucher	28,67,210	0	64,340	15,400	27,87,470	28,67,210

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries				<b>Total Object Head-- 1 :</b>	<b>3,90,34,074</b>	<b>57,694</b>	<b>7,94,605</b>	<b>1,84,800</b>	<b>3,79,96,975</b>	<b>3,89,76,380</b>
									<b>Total Sub Head :</b>	<b>3,90,34,074</b>	<b>57,694</b>	<b>7,94,605</b>	<b>1,84,800</b>	<b>3,79,96,975</b>	<b>3,89,76,380</b>
									<b>Total Minor Head 104 :</b>	<b>3,90,34,074</b>	<b>57,694</b>	<b>7,94,605</b>	<b>1,84,800</b>	<b>3,79,96,975</b>	<b>3,89,76,380</b>
									<b>Total Sub Major Head 0 :</b>	<b>3,90,34,074</b>	<b>57,694</b>	<b>7,94,605</b>	<b>1,84,800</b>	<b>3,79,96,975</b>	<b>3,89,76,380</b>
									<b>Total Major Head 2055 :</b>	<b>3,90,34,074</b>	<b>57,694</b>	<b>7,94,605</b>	<b>1,84,800</b>	<b>3,79,96,975</b>	<b>3,89,76,380</b>
									<b>Total of Month :</b>	<b>3,90,34,074</b>	<b>57,694</b>	<b>7,94,605</b>	<b>1,84,800</b>	<b>3,79,96,975</b>	<b>3,89,76,380</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1361	Voucher	32,996	0	0	0	32,996	32,996
						General-Voted	315	Voucher	14,53,568	3,000	0	6,600	14,43,968	14,50,568
						General-Voted	323	Voucher	20,500	0	0	0	20,500	20,500
						General-Voted	381	Voucher	2,33,824	0	50,000	0	1,83,824	2,33,824
						General-Voted	383	Voucher	5,27,514	0	7,200	0	5,20,314	5,27,514
						General-Voted	388	Voucher	2,34,591	0	20,000	0	2,14,591	2,34,591
						General-Voted	396	Voucher	4,53,180	1,000	45,080	0	4,07,100	4,52,180
						General-Voted	397	Voucher	34,12,577	9,000	0	17,600	33,85,977	34,03,577
						General-Voted	398	Voucher	25,11,785	5,000	0	17,600	24,89,185	25,06,785
						General-Voted	399	Voucher	28,67,210	0	64,340	15,400	27,87,470	28,67,210
						General-Voted	400	Voucher	14,01,176	1,000	1,96,015	13,200	11,90,961	14,00,176

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	423	Voucher	4,24,089	5,000	37,000	17,600	3,64,489	4,19,089
						General-Voted	425	Voucher	71,96,120	2,000	0	15,400	71,78,720	71,94,120
						General-Voted	427	Voucher	27,64,710	14,500	2,06,500	15,400	25,28,310	27,50,210
						General-Voted	429	Voucher	94,92,273	16,194	1,33,560	61,600	92,80,919	94,76,079
						General-Voted	446	Voucher	8,11,518	1,000	35,910	4,400	7,70,208	8,10,518
						<b>Total Object Head-- 1 :</b>			<b>3,38,37,631</b>	<b>57,694</b>	<b>7,95,605</b>	<b>1,84,800</b>	<b>3,27,99,532</b>	<b>3,37,79,937</b>
					02. Wages	General-Voted	945	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 2 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					06. Medical Treatment	General-Voted	1958	Voucher	35,205	0	0	0	35,205	35,205
						<b>Total Object Head-- 6 :</b>			<b>35,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,205</b>	<b>35,205</b>
					11. Domestic Travel Expenses	General-Voted	1620	Voucher	12,632	0	0	0	12,632	12,632
						General-Voted	2485	Voucher	3,420	0	0	0	3,420	3,420
						General-Voted	2491	Voucher	8,150	0	0	0	8,150	8,150
						<b>Total Object Head-- 11 :</b>			<b>24,202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,202</b>	<b>24,202</b>
					13. Office Expenses	General-Voted	2311	Voucher	99,237	0	0	0	99,237	99,237
						<b>Total Object Head-- 13 :</b>			<b>99,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,237</b>	<b>99,237</b>
					24. P.O.L.	General-Voted	2293	Voucher	2,39,104	0	0	0	2,39,104	2,39,104
						General-Voted	2294	Voucher	55,143	0	0	0	55,143	55,143
						General-Voted	2297	Voucher	12,05,572	0	0	0	12,05,572	12,05,572
						<b>Total Object Head-- 24 :</b>			<b>14,99,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,99,819</b>	<b>14,99,819</b>
					51. Motor Vehicles	General-Voted	2394	Voucher	73,478	0	0	0	73,478	73,478

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**Shillong**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles				73,478	0	0	0	73,478	73,478
<b>Total Object Head-- 51 :</b>									<b>73,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,478</b>	<b>73,478</b>
<b>Total Sub Head :</b>									<b>3,55,78,572</b>	<b>57,694</b>	<b>7,95,605</b>	<b>1,84,800</b>	<b>3,45,40,473</b>	<b>3,55,20,878</b>
<b>Total Minor Head 104 :</b>									<b>3,55,78,572</b>	<b>57,694</b>	<b>7,95,605</b>	<b>1,84,800</b>	<b>3,45,40,473</b>	<b>3,55,20,878</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5258	Challan	-1,14,473	0	0	0	-1,14,473	-1,14,473
						General-Voted	6244	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
<b>Total Object Head-- 70 :</b>									<b>-2,64,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,64,473</b>	<b>-2,64,473</b>
<b>Total Sub Head :</b>									<b>-2,64,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,64,473</b>	<b>-2,64,473</b>
<b>Total Minor Head 911 :</b>									<b>-2,64,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,64,473</b>	<b>-2,64,473</b>
<b>Total Sub Major Head 0 :</b>									<b>3,53,14,099</b>	<b>57,694</b>	<b>7,95,605</b>	<b>1,84,800</b>	<b>3,42,76,000</b>	<b>3,52,56,405</b>
<b>Total Major Head 2055 :</b>									<b>3,53,14,099</b>	<b>57,694</b>	<b>7,95,605</b>	<b>1,84,800</b>	<b>3,42,76,000</b>	<b>3,52,56,405</b>
<b>Total of Month :</b>									<b>3,53,14,099</b>	<b>57,694</b>	<b>7,95,605</b>	<b>1,84,800</b>	<b>3,42,76,000</b>	<b>3,52,56,405</b>

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1900	Voucher	6,078	0	0	0	6,078	6,078
<b>Total Object Head-- 14 :</b>									<b>6,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,078</b>	<b>6,078</b>
<b>Total Sub Head :</b>									<b>6,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,078</b>	<b>6,078</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head I :</b>									<b>6,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,078</b>	<b>6,078</b>
2055	00	001												
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries									
					General-Voted		1069	Voucher	74,210	0	0	0	74,210	74,210
					General-Voted		1070	Voucher	20,500	0	0	0	20,500	20,500
					General-Voted		1598	Voucher	300	0	0	0	300	300
					General-Voted		1870	Voucher	98,901	0	0	0	98,901	98,901
					General-Voted		1905	Voucher	13,500	0	0	0	13,500	13,500
					General-Voted		2136	Voucher	9,027	0	0	0	9,027	9,027
					General-Voted		2137	Voucher	27,080	0	0	0	27,080	27,080
					General-Voted		2138	Voucher	1,13,421	0	0	0	1,13,421	1,13,421
					General-Voted		2140	Voucher	55,836	0	0	0	55,836	55,836
					General-Voted		221	Voucher	95,43,557	16,194	1,33,060	61,600	93,32,703	95,27,363
					General-Voted		223	Voucher	36,42,895	10,000	0	17,600	36,15,295	36,32,895
					General-Voted		224	Voucher	26,13,377	5,000	0	17,600	25,90,777	26,08,377
					General-Voted		225	Voucher	28,53,510	0	64,340	15,400	27,73,770	28,53,510
					General-Voted		227	Voucher	28,32,706	14,500	2,11,500	15,400	25,91,306	28,18,206
					General-Voted		229	Voucher	14,97,076	1,000	1,96,015	13,200	12,86,861	14,96,076
					General-Voted		230	Voucher	3,74,970	1,000	45,080	0	3,28,890	3,73,970
					General-Voted		231	Voucher	4,24,089	5,000	37,000	17,600	3,64,489	4,19,089
					General-Voted		232	Voucher	2,33,824	0	50,000	0	1,83,824	2,33,824
					General-Voted		234	Voucher	5,27,514	0	7,200	0	5,20,314	5,27,514
					General-Voted		235	Voucher	2,38,278	0	20,000	0	2,18,278	2,38,278
					General-Voted		275	Voucher	8,24,518	1,000	30,910	4,400	7,88,208	8,23,518
					General-Voted		2919	Voucher	5,01,666	0	0	0	5,01,666	5,01,666
					General-Voted		2920	Voucher						

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	2920		1,41,319	0	0	0	1,41,319	1,41,319
						General-Voted	2927	Voucher	5,89,953	0	0	0	5,89,953	5,89,953
						General-Voted	2929	Voucher	35,337	0	0	0	35,337	35,337
						General-Voted	2931	Voucher	2,44,039	0	0	0	2,44,039	2,44,039
						General-Voted	2933	Voucher	17,99,028	0	0	0	17,99,028	17,99,028
						General-Voted	2944	Voucher	5,34,468	0	0	0	5,34,468	5,34,468
						General-Voted	296	Voucher	81,27,294	4,000	0	22,000	81,01,294	81,23,294
						General-Voted	3036	Voucher	5,05,824	0	0	0	5,05,824	5,05,824
						General-Voted	3037	Voucher	14,36,160	0	0	0	14,36,160	14,36,160
						General-Voted	7157	Challan	-5,000	0	0	0	-5,000	-5,000
						General-Voted	7158	Challan	-5,000	0	0	0	-5,000	-5,000
						<b>Total Object Head-- 1 :</b>			<b>3,99,24,177</b>	<b>57,694</b>	<b>7,95,105</b>	<b>1,84,800</b>	<b>3,88,86,578</b>	<b>3,98,66,483</b>
					02. Wages	General-Voted	1295	Voucher	18,000	0	0	0	18,000	18,000
						<b>Total Object Head-- 2 :</b>			<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					06. Medical Treatment	General-Voted	1466	Voucher	41,144	0	0	0	41,144	41,144
						General-Voted	1604	Voucher	14,126	0	0	0	14,126	14,126
						General-Voted	2344	Voucher	16,559	0	0	0	16,559	16,559
						General-Voted	3001	Voucher	2,60,395	0	0	0	2,60,395	2,60,395
						General-Voted	3006	Voucher	4,427	0	0	0	4,427	4,427
						General-Voted	3124	Voucher	66,792	0	0	0	66,792	66,792
						General-Voted	3125	Voucher	33,600	0	0	0	33,600	33,600
						<b>Total Object Head-- 6 :</b>			<b>4,37,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,37,043</b>	<b>4,37,043</b>



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	1298	Voucher	68,130	0	0	0	68,130	68,130				
						General-Voted	1300	Voucher	53,650	0	0	53,650	53,650					
						General-Voted	1301	Voucher	44,830	0	0	44,830	44,830					
						General-Voted	1897	Voucher	540	0	0	540	540					
						General-Voted	2147	Voucher	1,080	0	0	1,080	1,080					
						General-Voted	2148	Voucher	720	0	0	720	720					
						General-Voted	3002	Voucher	6,720	0	0	6,720	6,720					
					<b>Total Object Head-- 11 :</b>								<b>1,75,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,670</b>	<b>1,75,670</b>
					13. Office Expenses					General-Voted	1895	Voucher	1,08,500	0	0	0	1,08,500	1,08,500
										General-Voted	2334	Voucher	1,00,289	0	0	0	1,00,289	1,00,289
					<b>Total Object Head-- 13 :</b>								<b>2,08,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,789</b>	<b>2,08,789</b>
					21. Supplies And Materials					General-Voted	1565	Voucher	1,24,149	0	0	0	1,24,149	1,24,149
										General-Voted	1566	Voucher	1,25,823	0	0	0	1,25,823	1,25,823
										General-Voted	3465	Voucher	1,47,866	0	0	0	1,47,866	1,47,866
										General-Voted	3467	Voucher	61,065	0	0	0	61,065	61,065
					<b>Total Object Head-- 21 :</b>								<b>4,58,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,58,903</b>	<b>4,58,903</b>
					23. Cost Of Ration					General-Voted	3739	Voucher	9,09,998	0	0	0	9,09,998	9,09,998
										General-Voted	3740	Voucher	2,31,796	0	0	0	2,31,796	2,31,796
										General-Voted	3741	Voucher	4,103	0	0	0	4,103	4,103
										General-Voted	3742	Voucher	6,53,819	0	0	0	6,53,819	6,53,819
										General-Voted	3743	Voucher	6,60,500	0	0	0	6,60,500	6,60,500
										General-Voted	3757	Voucher	15,780	0	0	0	15,780	15,780

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	3758	Voucher	9,00,793	0	0	0	9,00,793	9,00,793					
						General-Voted	3759	Voucher	11,454	0	0	0	11,454	11,454					
						General-Voted	3760	Voucher	2,34,165	0	0	0	2,34,165	2,34,165					
					<b>Total Object Head-- 23 :</b>									<b>36,22,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,22,408</b>	<b>36,22,408</b>
					24. P.O.L.					General-Voted	1893	Voucher	60,955	0	0	0	60,955	60,955	
										General-Voted	2999	Voucher	7,86,981	0	0	0	7,86,981	7,86,981	
										General-Voted	3000	Voucher	6,51,798	0	0	0	6,51,798	6,51,798	
					<b>Total Object Head-- 24 :</b>									<b>14,99,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,99,734</b>	<b>14,99,734</b>
					25. Clothing And Tentage					General-Voted	2340	Voucher	11,624	0	0	0	11,624	11,624	
										General-Voted	3016	Voucher	2,57,319	0	0	0	2,57,319	2,57,319	
					<b>Total Object Head-- 25 :</b>									<b>2,68,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,68,943</b>	<b>2,68,943</b>
					51. Motor Vehicles					General-Voted	1398	Voucher	26,228	0	0	0	26,228	26,228	
										General-Voted	2145	Voucher	1,458	0	0	0	1,458	1,458	
										General-Voted	3351	Voucher	13,032	0	0	0	13,032	13,032	
										General-Voted	3377	Voucher	57,381	0	0	0	57,381	57,381	
										General-Voted	3456	Voucher	5,802	0	0	0	5,802	5,802	
										General-Voted	3605	Voucher	3,606	0	0	0	3,606	3,606	
					<b>Total Object Head-- 51 :</b>									<b>1,07,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,507</b>	<b>1,07,507</b>
					<b>Total Sub Head :</b>									<b>4,67,21,174</b>	<b>57,694</b>	<b>7,95,105</b>	<b>1,84,800</b>	<b>4,56,83,575</b>	<b>4,66,63,480</b>
					<b>Total Minor Head 104 :</b>									<b>4,67,21,174</b>	<b>57,694</b>	<b>7,95,105</b>	<b>1,84,800</b>	<b>4,56,83,575</b>	<b>4,66,63,480</b>
					<b>Total Sub Major Head 0 :</b>									<b>4,67,27,252</b>	<b>57,694</b>	<b>7,95,105</b>	<b>1,84,800</b>	<b>4,56,89,653</b>	<b>4,66,69,558</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055				<b>Total Major Head</b>	<b>2055 :</b>				<b>4,67,27,252</b>	<b>57,694</b>	<b>7,95,105</b>	<b>1,84,800</b>	<b>4,56,89,653</b>	<b>4,66,69,558</b>	
<b>Total of Month :</b>									<b>4,67,27,252</b>	<b>57,694</b>	<b>7,95,105</b>	<b>1,84,800</b>	<b>4,56,89,653</b>	<b>4,66,69,558</b>	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2999	Voucher	3,944	0	0	0	3,944	3,944	
<b>Total Object Head-- 14 :</b>									<b>3,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,944</b>	<b>3,944</b>	
<b>Total Sub Head :</b>									<b>3,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,944</b>	<b>3,944</b>	
<b>Total Minor Head 1 :</b>									<b>3,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,944</b>	<b>3,944</b>	
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	122	Voucher	1,53,575	0	25,500	0	1,28,075	1,53,575	
						General-Voted	126	Voucher	2,38,278	0	20,000	0	2,18,278	2,38,278	
						General-Voted	1532	Voucher	1,03,600	0	0	0	1,03,600	1,03,600	
						General-Voted	195	Voucher	12,47,500	0	1,58,690	11,000	10,77,810	12,47,500	
						General-Voted	199	Voucher	4,33,080	5,000	37,000	17,600	3,73,480	4,28,080	
						General-Voted	210	Voucher	5,37,825	0	7,200	0	5,30,625	5,37,825	
						General-Voted	215	Voucher	25,58,240	0	44,340	15,400	24,98,500	25,58,240	
						General-Voted	217	Voucher	2,38,900	0	50,000	0	1,88,900	2,38,900	
						General-Voted	2775	Voucher	9,612	0	0	0	9,612	9,612	
						General-Voted	2777	Voucher	29,601	0	0	0	29,601	29,601	
						General-Voted	2779	Voucher	8,019	0	0	0	8,019	8,019	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date : 02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	2782	Voucher	20,875	0	0	0	20,875	20,875
						General-Voted	2786	Voucher	31,614	0	0	0	31,614	31,614
						General-Voted	2789	Voucher	10,200	0	0	0	10,200	10,200
						General-Voted	2800	Voucher	1,00,020	0	0	0	1,00,020	1,00,020
						General-Voted	2832	Voucher	17,556	0	0	0	17,556	17,556
						General-Voted	391	Voucher	24,44,665	6,000	1,39,500	11,000	22,88,165	24,38,665
						General-Voted	393	Voucher	90,01,415	14,194	1,26,240	59,400	88,01,581	89,87,221
						General-Voted	394	Voucher	72,54,920	4,000	0	17,600	72,33,320	72,50,920
						General-Voted	686	Voucher	6,93,280	1,000	17,170	4,400	6,70,710	6,92,280
						General-Voted	732	Voucher	26,30,240	5,000	0	17,600	26,07,640	26,25,240
						General-Voted	750	Voucher	29,88,955	9,000	0	15,400	29,64,555	29,79,955
						General-Voted	807	Voucher	77,540	0	0	0	77,540	77,540
<b>Total Object Head-- 1 :</b>									<b>3,08,29,510</b>	<b>44,194</b>	<b>6,25,640</b>	<b>1,69,400</b>	<b>2,99,90,276</b>	<b>3,07,85,316</b>
					06. Medical Treatment	General-Voted	2046	Voucher	31,971	0	0	0	31,971	31,971
						General-Voted	2052	Voucher	53,791	0	0	0	53,791	53,791
						General-Voted	2053	Voucher	98,493	0	0	0	98,493	98,493
						General-Voted	2424	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 6 :</b>									<b>3,34,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,34,255</b>	<b>3,34,255</b>
					23. Cost Of Ration	General-Voted	1424	Voucher	1,584	0	0	0	1,584	1,584
						General-Voted	1425	Voucher	1,954	0	0	0	1,954	1,954
						General-Voted	1426	Voucher	91,344	0	0	0	91,344	91,344
						General-Voted	1521	Voucher	1,12,658	0	0	0	1,12,658	1,12,658
						General-Voted	1522	Voucher	90,420	0	0	0	90,420	90,420

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	1535	Voucher	1,11,518	0	0	0	1,11,518	1,11,518
						General-Voted	2836	Voucher	26,04,130	0	0	0	26,04,130	26,04,130
						General-Voted	755	Voucher	3,76,757	0	0	0	3,76,757	3,76,757
						General-Voted	801	Voucher	6,600	0	0	0	6,600	6,600
<b>Total Object Head-- 23 :</b>									<b>33,96,965</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,96,965</b>	<b>33,96,965</b>
					51. Motor Vehicles	General-Voted	1536	Voucher	1,25,829	0	0	0	1,25,829	1,25,829
						General-Voted	1538	Voucher	1,02,424	0	0	0	1,02,424	1,02,424
<b>Total Object Head-- 51 :</b>									<b>2,28,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,28,253</b>	<b>2,28,253</b>
<b>Total Sub Head :</b>									<b>3,47,88,983</b>	<b>44,194</b>	<b>6,25,640</b>	<b>1,69,400</b>	<b>3,39,49,749</b>	<b>3,47,44,789</b>
<b>Total Minor Head 104 :</b>									<b>3,47,88,983</b>	<b>44,194</b>	<b>6,25,640</b>	<b>1,69,400</b>	<b>3,39,49,749</b>	<b>3,47,44,789</b>
<b>Total Sub Major Head 0 :</b>									<b>3,47,92,927</b>	<b>44,194</b>	<b>6,25,640</b>	<b>1,69,400</b>	<b>3,39,53,693</b>	<b>3,47,48,733</b>
<b>Total Major Head 2055 :</b>									<b>3,47,92,927</b>	<b>44,194</b>	<b>6,25,640</b>	<b>1,69,400</b>	<b>3,39,53,693</b>	<b>3,47,48,733</b>
<b>Total of Month :</b>									<b>3,47,92,927</b>	<b>44,194</b>	<b>6,25,640</b>	<b>1,69,400</b>	<b>3,39,53,693</b>	<b>3,47,48,733</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2949	Voucher	7,297	0	0	0	7,297	7,297
<b>Total Object Head-- 14 :</b>									<b>7,297</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,297</b>	<b>7,297</b>

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
<b>Month of Account:</b>		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		<b>Total Sub Head :</b>				<b>7,297</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,297</b>	<b>7,297</b>
					<b>Total Minor Head I :</b>				<b>7,297</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,297</b>	<b>7,297</b>
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries									
					General-Voted		1460	Voucher	46,702	0	0	0	46,702	46,702
					General-Voted		1469	Voucher	40,355	0	0	0	40,355	40,355
					General-Voted		1471	Voucher	11,118	0	0	0	11,118	11,118
					General-Voted		1477	Voucher	11,760	0	0	0	11,760	11,760
					General-Voted		15615	Challan	-4	0	0	0	-4	-4
					General-Voted		1596	Voucher	17,220	0	0	0	17,220	17,220
					General-Voted		1842	Voucher	21,000	0	0	0	21,000	21,000
					General-Voted		2064	Voucher	1,72,747	0	0	0	1,72,747	1,72,747
					General-Voted		2141	Voucher	34,460	0	0	0	34,460	34,460
					General-Voted		2267	Voucher	6,042	0	0	0	6,042	6,042
					General-Voted		2269	Voucher	5,936	0	0	0	5,936	5,936
					General-Voted		2278	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2945	Voucher	13,72,514	0	0	0	13,72,514	13,72,514
					General-Voted		482	Voucher	7,21,560	1,000	17,390	6,600	6,96,570	7,20,560
					General-Voted		642	Voucher	26,97,560	5,000	0	17,600	26,74,960	26,92,560
					General-Voted		650	Voucher	24,76,740	0	44,480	15,400	24,16,860	24,76,740
					General-Voted		654	Voucher	25,04,090	6,216	1,39,500	11,000	23,47,374	24,97,874
					General-Voted		656	Voucher	91,43,460	14,194	1,27,220	57,200	89,44,846	91,29,266
					General-Voted		682	Voucher	12,72,320	0	1,54,150	11,000	11,07,170	12,72,320
					General-Voted		692	Voucher	1,55,700	0	25,500	0	1,30,200	1,55,700

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	694	Voucher	4,46,100	5,000	37,270	17,600	3,86,230	4,41,100
						General-Voted	705	Voucher	73,54,940	4,000	0	17,600	73,33,340	73,50,940
						General-Voted	715	Voucher	30,23,955	9,000	0	15,400	29,99,555	30,14,955
						General-Voted	798	Voucher	5,37,825	0	7,200	0	5,30,625	5,37,825
						General-Voted	801	Voucher	2,45,012	0	20,000	0	2,25,012	2,45,012
						General-Voted	806	Voucher	36,600	0	0	0	36,600	36,600
						General-Voted	862	Voucher	2,38,900	0	50,000	0	1,88,900	2,38,900
						<b>Total Object Head-- 1 :</b>			<b>3,26,14,612</b>	<b>44,410</b>	<b>6,22,710</b>	<b>1,69,400</b>	<b>3,17,78,092</b>	<b>3,25,70,202</b>
					02. Wages	General-Voted	2673	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 2 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					05. Rewards	General-Voted	2373	Voucher	1,950	0	0	0	1,950	1,950
						General-Voted	2663	Voucher	30,850	0	0	0	30,850	30,850
						General-Voted	2664	Voucher	450	0	0	0	450	450
						General-Voted	2665	Voucher	27,850	0	0	0	27,850	27,850
						General-Voted	2667	Voucher	3,250	0	0	0	3,250	3,250
						General-Voted	2678	Voucher	6,000	0	0	0	6,000	6,000
						<b>Total Object Head-- 5 :</b>			<b>70,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,350</b>	<b>70,350</b>
					06. Medical Treatment	General-Voted	2374	Voucher	60,643	0	0	0	60,643	60,643
						General-Voted	2668	Voucher	18,266	0	0	0	18,266	18,266
						<b>Total Object Head-- 6 :</b>			<b>78,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,909</b>	<b>78,909</b>
					11. Domestic Travel Expenses	General-Voted	1604	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						General-Voted	2618	Voucher	22,710	0	0	0	22,710	22,710

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	2619	Voucher	18,489	0	0	0	18,489	18,489				
						General-Voted	2670	Voucher	18,040	0	0	0	18,040	18,040				
						General-Voted	2671	Voucher	28,860	0	0	0	28,860	28,860				
					<b>Total Object Head-- 11 :</b>								<b>2,18,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,099</b>	<b>2,18,099</b>
					13. Office Expenses	General-Voted	3112	Voucher	1,05,344	0	0	0	1,05,344	1,05,344				
						General-Voted	3115	Voucher	1,14,867	0	0	0	1,14,867	1,14,867				
						<b>Total Object Head-- 13 :</b>								<b>2,20,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,211</b>
					24. P.O.L.	General-Voted	2368	Voucher	53,858	0	0	0	53,858	53,858				
						General-Voted	2369	Voucher	11,09,947	0	0	0	11,09,947	11,09,947				
						General-Voted	2371	Voucher	5,51,733	0	0	0	5,51,733	5,51,733				
						General-Voted	2442	Voucher	55,832	0	0	0	55,832	55,832				
						General-Voted	2448	Voucher	64,870	0	0	0	64,870	64,870				
						General-Voted	2465	Voucher	11,63,384	0	0	0	11,63,384	11,63,384				
					<b>Total Object Head-- 24 :</b>								<b>29,99,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,99,624</b>	<b>29,99,624</b>
					51. Motor Vehicles	General-Voted	2778	Voucher	1,87,319	0	0	0	1,87,319	1,87,319				
						General-Voted	2779	Voucher	1,00,588	0	0	0	1,00,588	1,00,588				
						General-Voted	2780	Voucher	1,91,837	0	0	0	1,91,837	1,91,837				
					<b>Total Object Head-- 51 :</b>								<b>4,79,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,79,744</b>	<b>4,79,744</b>
					<b>Total Sub Head :</b>								<b>3,66,90,549</b>	<b>44,410</b>	<b>6,22,710</b>	<b>1,69,400</b>	<b>3,58,54,029</b>	<b>3,66,46,139</b>
					<b>Total Minor Head 104 :</b>								<b>3,66,90,549</b>	<b>44,410</b>	<b>6,22,710</b>	<b>1,69,400</b>	<b>3,58,54,029</b>	<b>3,66,46,139</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,66,97,846</b>	<b>44,410</b>	<b>6,22,710</b>	<b>1,69,400</b>	<b>3,58,61,326</b>	<b>3,66,53,436</b>



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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2055 :</b>				<b>3,66,97,846</b>	<b>44,410</b>	<b>6,22,710</b>	<b>1,69,400</b>	<b>3,58,61,326</b>	<b>3,66,53,436</b>
					<b>Total of Month :</b>				<b>3,66,97,846</b>	<b>44,410</b>	<b>6,22,710</b>	<b>1,69,400</b>	<b>3,58,61,326</b>	<b>3,66,53,436</b>	

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	3302	Voucher	3,060	0	0	0	3,060	3,060	
					<b>Total Object Head-- 14 :</b>				<b>3,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,060</b>	<b>3,060</b>	
					<b>Total Sub Head :</b>				<b>3,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,060</b>	<b>3,060</b>	
					<b>Total Minor Head</b>	<b>1 :</b>				<b>3,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,060</b>	
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1445	Voucher	42,020	0	0	0	42,020	42,020	
						General-Voted	1449	Voucher	40,355	0	0	0	40,355	40,355	
						General-Voted	1582	Voucher	54,200	0	0	0	54,200	54,200	
						General-Voted	2201	Voucher	1,41,240	0	0	0	1,41,240	1,41,240	
						General-Voted	2978	Voucher	65,100	0	0	0	65,100	65,100	
						General-Voted	2980	Voucher	1,00,740	0	0	0	1,00,740	1,00,740	
						General-Voted	3056	Voucher	3,232	0	0	0	3,232	3,232	
						General-Voted	3057	Voucher	20,219	0	0	0	20,219	20,219	
						General-Voted	3541	Voucher	49,000	0	0	0	49,000	49,000	
						General-Voted	3602	Voucher	99,900	0	0	0	99,900	99,900	
						General-Voted	3961	Voucher	0	0	0	0	0	0	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	652	Voucher	84,100	0	15,500	0	68,600	84,100
						General-Voted	654	Voucher	2,45,012	0	25,000	0	2,20,012	2,45,012
						General-Voted	656	Voucher	17,00,540	0	33,730	11,000	16,55,810	17,00,540
						General-Voted	657	Voucher	11,39,760	0	1,50,060	11,000	9,78,700	11,39,760
						General-Voted	658	Voucher	4,46,100	3,000	32,270	17,600	3,93,230	4,43,100
						General-Voted	659	Voucher	26,55,540	0	0	15,400	26,40,140	26,55,540
						General-Voted	660	Voucher	90,18,580	6,000	1,24,320	44,000	88,44,260	90,12,580
						General-Voted	661	Voucher	24,62,070	6,000	1,39,500	11,000	23,05,570	24,56,070
						General-Voted	662	Voucher	28,84,115	0	0	13,200	28,70,915	28,84,115
						General-Voted	663	Voucher	2,38,900	0	50,000	0	1,88,900	2,38,900
						General-Voted	664	Voucher	5,45,950	0	7,770	0	5,38,180	5,45,950
						General-Voted	665	Voucher	7,98,040	0	25,390	6,600	7,66,050	7,98,040
						General-Voted	666	Voucher	72,11,460	0	0	15,400	71,96,060	72,11,460
<b>Total Object Head-- 1 :</b>									<b>3,00,46,173</b>	<b>15,000</b>	<b>6,03,540</b>	<b>1,45,200</b>	<b>2,92,82,433</b>	<b>3,00,31,173</b>
					02. Wages	General-Voted	2979	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					05. Rewards	General-Voted	3427	Voucher	11,500	0	0	0	11,500	11,500
						General-Voted	3437	Voucher	11,500	0	0	0	11,500	11,500
<b>Total Object Head-- 5 :</b>									<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
					06. Medical Treatment	General-Voted	1149	Voucher	8,750	0	0	0	8,750	8,750
						General-Voted	1150	Voucher	9,331	0	0	0	9,331	9,331
						General-Voted	1154	Voucher	95,842	0	0	0	95,842	95,842

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	06. Medical Treatment	General-Voted		2478	Voucher	14,071	0	0	0	14,071	14,071
					General-Voted		3606	Voucher	12,600	0	0	0	12,600	12,600
					General-Voted		3812	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 6 :</b>									<b>1,58,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,594</b>	<b>1,58,594</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	13. Office Expenses	General-Voted		1147	Voucher	56,875	0	0	0	56,875	56,875
					General-Voted		1469	Voucher	67,709	0	0	0	67,709	67,709
					General-Voted		2830	Voucher	52,176	0	0	0	52,176	52,176
					General-Voted		2833	Voucher	79,481	0	0	0	79,481	79,481
					General-Voted		3080	Voucher	5,205	0	0	0	5,205	5,205
					General-Voted		3123	Voucher	18,265	0	0	0	18,265	18,265
<b>Total Object Head-- 13 :</b>									<b>2,79,711</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,711</b>	<b>2,79,711</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	21. Supplies And Materials	General-Voted		3555	Voucher	61,950	0	0	0	61,950	61,950
					<b>Total Object Head-- 21 :</b>									<b>61,950</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	23. Cost Of Ration	General-Voted		2482	Voucher	8,98,460	0	0	0	8,98,460	8,98,460
					General-Voted		2760	Voucher	3,80,607	0	0	0	3,80,607	3,80,607
					General-Voted		2975	Voucher	96,585	0	0	0	96,585	96,585
					General-Voted		2977	Voucher	83,472	0	0	0	83,472	83,472
					General-Voted		3066	Voucher	9,21,456	0	0	0	9,21,456	9,21,456
					General-Voted		3067	Voucher	2,32,693	0	0	0	2,32,693	2,32,693
					General-Voted		3068	Voucher	5,65,052	0	0	0	5,65,052	5,65,052
					General-Voted		3069	Voucher	3,76,757	0	0	0	3,76,757	3,76,757
					General-Voted		3070	Voucher	96,726	0	0	0	96,726	96,726

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	3075	Voucher	7,96,353	0	0	0	7,96,353	7,96,353
						General-Voted	3076	Voucher	2,00,808	0	0	0	2,00,808	2,00,808
						General-Voted	3077	Voucher	6,54,773	0	0	0	6,54,773	6,54,773
						General-Voted	3079	Voucher	3,25,606	0	0	0	3,25,606	3,25,606
						General-Voted	3083	Voucher	2,32,354	0	0	0	2,32,354	2,32,354
						General-Voted	3089	Voucher	6,53,819	0	0	0	6,53,819	6,53,819
						General-Voted	3090	Voucher	9,22,791	0	0	0	9,22,791	9,22,791
						General-Voted	3093	Voucher	96,378	0	0	0	96,378	96,378
						General-Voted	3095	Voucher	1,11,518	0	0	0	1,11,518	1,11,518
						General-Voted	3109	Voucher	1,11,681	0	0	0	1,11,681	1,11,681
						General-Voted	3299	Voucher	3,77,307	0	0	0	3,77,307	3,77,307
<b>Total Object Head-- 23 :</b>									<b>81,35,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,35,196</b>	<b>81,35,196</b>
					51. Motor Vehicles	General-Voted	2794	Voucher	55,720	0	0	0	55,720	55,720
						General-Voted	2797	Voucher	2,30,118	0	0	0	2,30,118	2,30,118
						General-Voted	3864	Voucher	5,620	0	0	0	5,620	5,620
						General-Voted	3866	Voucher	23,947	0	0	0	23,947	23,947
						General-Voted	3873	Voucher	55,720	0	0	0	55,720	55,720
						General-Voted	3917	Voucher	98,051	0	0	0	98,051	98,051
						General-Voted	3920	Voucher	1,01,330	0	0	0	1,01,330	1,01,330
						General-Voted	3922	Voucher	2,29,578	0	0	0	2,29,578	2,29,578
<b>Total Object Head-- 51 :</b>									<b>8,00,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,00,084</b>	<b>8,00,084</b>
<b>Total Sub Head :</b>									<b>3,95,22,708</b>	<b>15,000</b>	<b>6,03,540</b>	<b>1,45,200</b>	<b>3,87,58,968</b>	<b>3,95,07,708</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104			<b>Total Minor Head</b>	<i>104</i>			<b>3,95,22,708</b>	<b>15,000</b>	<b>6,03,540</b>	<b>1,45,200</b>	<b>3,87,58,968</b>	<b>3,95,07,708</b>
					<b>Total Sub Major Head</b>	<i>0</i>			<b>3,95,25,768</b>	<b>15,000</b>	<b>6,03,540</b>	<b>1,45,200</b>	<b>3,87,62,028</b>	<b>3,95,10,768</b>
					<b>Total Major Head</b>	<i>2055</i>			<b>3,95,25,768</b>	<b>15,000</b>	<b>6,03,540</b>	<b>1,45,200</b>	<b>3,87,62,028</b>	<b>3,95,10,768</b>
					<b>Total of Month</b>				<b>3,95,25,768</b>	<b>15,000</b>	<b>6,03,540</b>	<b>1,45,200</b>	<b>3,87,62,028</b>	<b>3,95,10,768</b>
					<b>Total of DDO</b>	<i>1800017</i>			<b>23,20,91,966</b>	<b>2,76,686</b>	<b>42,37,205</b>	<b>10,38,400</b>	<b>22,65,39,675</b>	<b>23,18,15,280</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****23,18,15,280**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								<b>20,379</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted								<b>20,60,09,491</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	02. Wages	General-Voted								<b>54,000</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards	General-Voted								<b>93,350</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted								<b>10,44,006</b>
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted								<b>4,17,971</b>
			(16) Multi-Purpose Special Force Battalion.		13. Office Expenses	General-Voted								

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 104</b>	<b>0</b>				<b>8,07,948</b>	
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>21. Supplies And Materials</b>	<b>General-Voted</b>	<b>5,20,853</b>		
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>General-Voted</b>	<b>1,51,54,569</b>		
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>59,99,177</b>		
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>25. Clothing And Tentage</b>	<b>General-Voted</b>	<b>2,68,943</b>		
<b>2055 00 104 (16) Multi-Purpose Special Force Battalion.</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>General-Voted</b>	<b>16,89,066</b>		
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-2,64,473</b>		
				<b>23,18,15,280</b>		

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		463	Voucher	42,582	0	0	0	42,582	42,582
					General-Voted		81	Voucher	1,47,743	2,800	14,500	0	1,30,443	1,44,943
					<b>Total Object Head-- 1 :</b>				<b>1,90,325</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,73,025</b>	<b>1,87,525</b>
					<b>Total Sub Head :</b>				<b>1,90,325</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,73,025</b>	<b>1,87,525</b>
					<b>Total Minor Head 101 :</b>				<b>1,90,325</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,73,025</b>	<b>1,87,525</b>
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Jaintia		120	Voucher	3,79,896	0	40,000	0	3,39,896	3,79,896
					Voted-Sixth-Schedule-Jaintia		121	Voucher	1,01,768	0	0	0	1,01,768	1,01,768
					Voted-Sixth-Schedule-Jaintia		123	Voucher	1,94,68,921	87,900	12,68,080	1,43,000	1,79,69,941	1,93,81,021
					Voted-Sixth-Schedule-Jaintia		285	Voucher	26,332	0	0	0	26,332	26,332
					Voted-Sixth-Schedule-Jaintia		286	Voucher	10,91,851	2,800	2,16,500	11,000	8,61,551	10,89,051
					Voted-Sixth-Schedule-Jaintia		462	Voucher	34,999	0	0	0	34,999	34,999
					Voted-Sixth-Schedule-Jaintia		464	Voucher	10,21,130	0	0	0	10,21,130	10,21,130
					Voted-Sixth-Schedule-Jaintia		465	Voucher	33,887	0	0	0	33,887	33,887
					Voted-Sixth-Schedule-Jaintia		466	Voucher	18,232	0	1,800	1,100	15,332	18,232
					<b>Total Object Head-- 1 :</b>				<b>2,21,77,016</b>	<b>90,700</b>	<b>15,26,380</b>	<b>1,55,100</b>	<b>2,04,04,836</b>	<b>2,20,86,316</b>
					<b>Total Sub Head :</b>				<b>2,21,77,016</b>	<b>90,700</b>	<b>15,26,380</b>	<b>1,55,100</b>	<b>2,04,04,836</b>	<b>2,20,86,316</b>
			(02) Village Defence 0	(01) Salaries	Voted-Sixth-		119	Voucher	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries				2,34,671	1,400	22,000	6,600	2,04,671	2,33,271	
					<b>Total Object Head-- 1 :</b>				2,34,671	1,400	22,000	6,600	2,04,671	2,33,271	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	82	Voucher	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695	
						<b>Total Object Head-- 1 :</b>				1,46,095	1,400	20,000	2,200	1,22,495	1,44,695
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	91	Voucher	4,94,275	1,400	42,000	0	4,50,875	4,92,875	
						<b>Total Object Head-- 1 :</b>				4,94,275	1,400	42,000	0	4,50,875	4,92,875
		(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	79	Voucher	2,90,552	6,200	13,500	6,600	2,64,252	2,84,352		
					<b>Total Object Head-- 1 :</b>				2,90,552	6,200	13,500	6,600	2,64,252	2,84,352	
		<b>Total Minor Head 109 :</b>				2,33,42,609	1,01,100	16,23,880	1,70,500	2,14,47,129	2,32,41,509				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	93	Voucher	1,22,872	1,400	5,000	2,200	1,14,272	1,21,472	
						<b>Total Object Head-- 1 :</b>				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472
						<b>Total Sub Head :</b>				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472
<b>Total Minor Head 114 :</b>				1,22,872	1,400	5,000	2,200	1,14,272	1,21,472						
<b>Total Sub Major Head 0 :</b>				2,36,55,806	1,05,300	16,43,380	1,72,700	2,17,34,426	2,35,50,506						
<b>Total Major Head 2055 :</b>				2,36,55,806	1,05,300	16,43,380	1,72,700	2,17,34,426	2,35,50,506						



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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>2,36,55,806</b>	<b>1,05,300</b>	<b>16,43,380</b>	<b>1,72,700</b>	<b>2,17,34,426</b>	<b>2,35,50,506</b>
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		14	Voucher	1,47,743	2,800	14,500	0	1,30,443	1,44,943
<b>Total Object Head-- 1 :</b>									<b>1,47,743</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,30,443</b>	<b>1,44,943</b>
<b>Total Sub Head :</b>									<b>1,47,743</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,30,443</b>	<b>1,44,943</b>
<b>Total Minor Head 101 :</b>									<b>1,47,743</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,30,443</b>	<b>1,44,943</b>
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	3,79,896	0	40,000	0	3,39,896	3,79,896
					Voted-Sixth-Schedule-Jaintia		1005	Voucher	5,277	0	0	0	5,277	5,277
					Voted-Sixth-Schedule-Jaintia		1107	Voucher	72,000	0	0	0	72,000	72,000
					Voted-Sixth-Schedule-Jaintia		1113	Voucher	5,54,615	0	0	0	5,54,615	5,54,615
					Voted-Sixth-Schedule-Jaintia		1131	Voucher	87,627	0	0	0	87,627	87,627
					Voted-Sixth-Schedule-Jaintia		1916	Challan	-17,969	0	0	0	-17,969	-17,969
					Voted-Sixth-Schedule-Jaintia		2	Voucher	10,91,851	2,800	2,16,500	11,000	8,61,551	10,89,051
					Voted-Sixth-Schedule-Jaintia		292	Voucher	1,56,031	0	0	0	1,56,031	1,56,031

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	293	Voucher	1,93,01,203	86,500	12,41,490	1,43,000	1,78,30,213	1,92,14,703
						Voted-Sixth-Schedule-Jaintia	5	Voucher	1,01,768	0	0	0	1,01,768	1,01,768
						Voted-Sixth-Schedule-Jaintia	541	Voucher	44,651	0	0	0	44,651	44,651
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,39,892	0	0	0	1,39,892	1,39,892
						Voted-Sixth-Schedule-Jaintia	7	Voucher	44,906	0	0	0	44,906	44,906
						Voted-Sixth-Schedule-Jaintia	788	Voucher	36,715	0	0	0	36,715	36,715
						Voted-Sixth-Schedule-Jaintia	923	Voucher	28,056	0	0	0	28,056	28,056
						<b>Total Object Head-- I :</b>			<b>2,20,26,519</b>	<b>89,300</b>	<b>14,97,990</b>	<b>1,54,000</b>	<b>2,02,85,229</b>	<b>2,19,37,219</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1061	Voucher	2,99,991	0	0	0	2,99,991	2,99,991
						<b>Total Object Head-- 2 :</b>			<b>2,99,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,991</b>	<b>2,99,991</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1112	Voucher	31,750	0	0	0	31,750	31,750
						<b>Total Object Head-- II :</b>			<b>31,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,750</b>	<b>31,750</b>
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	1108	Voucher	5,89,162	0	0	0	5,89,162	5,89,162
						Voted-Sixth-Schedule-Jaintia	1110	Voucher	1,22,069	0	0	0	1,22,069	1,22,069
						Voted-Sixth-Schedule-Jaintia	1111	Voucher	2,24,198	0	0	0	2,24,198	2,24,198
						Voted-Sixth-Schedule-Jaintia	1133	Voucher	1,95,583	0	0	0	1,95,583	1,95,583

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Jowai Treasury

D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	109	(01) District Executive Police.	24.P.O.L	Voted-Sixth-Schedule-Jaintia		1134	Voucher	7,80,093	0	0	0	7,80,093	7,80,093		
							1135	Voucher	88,870	0	0	88,870	88,870			
					<b>Total Object Head-- 24 :</b>			<b>19,99,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,99,975</b>	<b>19,99,975</b>			
					<b>Total Sub Head :</b>			<b>2,43,58,235</b>	<b>89,300</b>	<b>14,97,990</b>	<b>1,54,000</b>	<b>2,26,16,945</b>	<b>2,42,68,935</b>			
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271			
								<b>Total Object Head-- 1 :</b>			<b>2,34,671</b>	<b>1,400</b>	<b>22,000</b>	<b>6,600</b>	<b>2,04,671</b>	<b>2,33,271</b>
								<b>Total Sub Head :</b>			<b>2,34,671</b>	<b>1,400</b>	<b>22,000</b>	<b>6,600</b>	<b>2,04,671</b>	<b>2,33,271</b>
			(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted	15	Voucher	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695			
								<b>Total Object Head-- 1 :</b>			<b>1,46,095</b>	<b>1,400</b>	<b>20,000</b>	<b>2,200</b>	<b>1,22,495</b>	<b>1,44,695</b>
				02. Wages	General-Voted	932	Voucher	16,966	0	0	0	16,966	16,966			
								<b>Total Object Head-- 2 :</b>			<b>16,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,966</b>	<b>16,966</b>
			<b>Total Sub Head :</b>			<b>1,63,061</b>	<b>1,400</b>	<b>20,000</b>	<b>2,200</b>	<b>1,39,461</b>	<b>1,61,661</b>					
(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted	11	Voucher	4,94,275	1,400	42,000	0	4,50,875	4,92,875						
					<b>Total Object Head-- 1 :</b>			<b>4,94,275</b>	<b>1,400</b>	<b>42,000</b>	<b>0</b>	<b>4,50,875</b>	<b>4,92,875</b>			
	02. Wages	General-Voted	934	Voucher	11,190	0	0	0	11,190	11,190						
<b>Total Object Head-- 2 :</b>					<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>						
<b>Total Sub Head :</b>			<b>5,05,465</b>	<b>1,400</b>	<b>42,000</b>	<b>0</b>	<b>4,62,065</b>	<b>5,04,065</b>								
(07) Registration And	(01) Salaries	General-Voted	1100	Voucher	35,208	0	0	0	35,208	35,208						

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	12	Voucher	2,90,552	6,200	13,500	6,600	2,64,252	2,84,352
<b>Total Object Head-- 1 :</b>									<b>3,25,760</b>	<b>6,200</b>	<b>13,500</b>	<b>6,600</b>	<b>2,99,460</b>	<b>3,19,560</b>
<b>Total Sub Head :</b>									<b>3,25,760</b>	<b>6,200</b>	<b>13,500</b>	<b>6,600</b>	<b>2,99,460</b>	<b>3,19,560</b>
<b>Total Minor Head 109 :</b>									<b>2,55,87,192</b>	<b>99,700</b>	<b>15,95,490</b>	<b>1,69,400</b>	<b>2,37,22,602</b>	<b>2,54,87,492</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	10	Voucher	1,22,872	1,400	5,000	2,200	1,14,272	1,21,472
<b>Total Object Head-- 1 :</b>									<b>1,22,872</b>	<b>1,400</b>	<b>5,000</b>	<b>2,200</b>	<b>1,14,272</b>	<b>1,21,472</b>
<b>Total Sub Head :</b>									<b>1,22,872</b>	<b>1,400</b>	<b>5,000</b>	<b>2,200</b>	<b>1,14,272</b>	<b>1,21,472</b>
<b>Total Minor Head 114 :</b>									<b>1,22,872</b>	<b>1,400</b>	<b>5,000</b>	<b>2,200</b>	<b>1,14,272</b>	<b>1,21,472</b>
<b>Total Sub Major Head 0 :</b>									<b>2,58,57,807</b>	<b>1,03,900</b>	<b>16,14,990</b>	<b>1,71,600</b>	<b>2,39,67,317</b>	<b>2,57,53,907</b>
<b>Total Major Head 2055 :</b>									<b>2,58,57,807</b>	<b>1,03,900</b>	<b>16,14,990</b>	<b>1,71,600</b>	<b>2,39,67,317</b>	<b>2,57,53,907</b>
<b>Total of Month :</b>									<b>2,58,57,807</b>	<b>1,03,900</b>	<b>16,14,990</b>	<b>1,71,600</b>	<b>2,39,67,317</b>	<b>2,57,53,907</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1475	Voucher	8,582	0	0	0	8,582	8,582
<b>Total Object Head-- 14 :</b>									<b>14,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,873</b>	<b>14,873</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
			<b>Total Sub Head :</b>						<b>14,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,873</b>	<b>14,873</b>			
			<b>Total Minor Head I :</b>						<b>14,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,873</b>	<b>14,873</b>			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board														
				101	(02) State Special Branch 0	(01) Salaries	General-Voted	1352	Voucher	35,145	0	0	0	35,145	35,145		
							General-Voted	210	Voucher	1,47,743	2,800	14,500	0	1,30,443	1,44,943		
						<b>Total Object Head-- I :</b>							<b>1,82,888</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,65,588</b>
						(11) Travel Expenses	General-Voted	689	Voucher	14,930	0	0	0	14,930	14,930		
				<b>Total Object Head-- II :</b>							<b>14,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,930</b>	<b>14,930</b>	
				<b>Total Sub Head :</b>							<b>1,97,818</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,80,518</b>	<b>1,95,018</b>	
				<b>Total Minor Head 101 :</b>							<b>1,97,818</b>	<b>2,800</b>	<b>14,500</b>	<b>0</b>	<b>1,80,518</b>	<b>1,95,018</b>	
				109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1188	Voucher	2,88,500	0	0	0	2,88,500	2,88,500
								Voted-Sixth-Schedule-Jaintia		1261	Voucher	11,340	0	0	0	11,340	11,340
Voted-Sixth-Schedule-Jaintia		1367	Voucher					1,54,000	0	14,000	0	1,40,000	1,54,000				
Voted-Sixth-Schedule-Jaintia		1368	Voucher					2,53,867	0	0	0	2,53,867	2,53,867				
Voted-Sixth-Schedule-Jaintia		1370	Voucher					97,944	0	0	0	97,944	97,944				
Voted-Sixth-Schedule-Jaintia		1372	Voucher					44,99,183	0	0	0	44,99,183	44,99,183				
Voted-Sixth-Schedule-Jaintia		207	Voucher					9,769	0	0	0	9,769	9,769				
Voted-Sixth-		209	Voucher														

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Jaintia		209		24,302	0	0	0	24,302	24,302
					Voted-Sixth-Schedule-Jaintia		211	Voucher	1,88,37,223	86,500	12,06,390	1,36,400	1,74,07,933	1,87,50,723
					Voted-Sixth-Schedule-Jaintia		213	Voucher	3,79,896	0	45,000	0	3,34,896	3,79,896
					Voted-Sixth-Schedule-Jaintia		218	Voucher	10,91,851	2,800	2,16,500	11,000	8,61,551	10,89,051
					Voted-Sixth-Schedule-Jaintia		396	Voucher	72,616	0	4,000	0	68,616	72,616
					Voted-Sixth-Schedule-Jaintia		398	Voucher	1,16,301	0	0	0	1,16,301	1,16,301
					Voted-Sixth-Schedule-Jaintia		400	Voucher	10,747	0	0	0	10,747	10,747
					Voted-Sixth-Schedule-Jaintia		677	Voucher	58,254	0	0	0	58,254	58,254
					Voted-Sixth-Schedule-Jaintia		844	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Jaintia		845	Voucher	14,727	0	0	0	14,727	14,727
					<b>Total Object Head-- I :</b>				<b>2,59,30,520</b>	<b>89,300</b>	<b>14,85,890</b>	<b>1,47,400</b>	<b>2,42,07,930</b>	<b>2,58,41,220</b>
					06. Medical Treatment									
					Voted-Sixth-Schedule-Jaintia		737	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					Voted-Sixth-Schedule-Jaintia		738	Voucher	1,31,250	0	0	0	1,31,250	1,31,250
					Voted-Sixth-Schedule-Jaintia		847	Voucher	1,17,103	0	0	0	1,17,103	1,17,103
					Voted-Sixth-Schedule-Jaintia		848	Voucher	1,03,783	0	0	0	1,03,783	1,03,783

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>5,02,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,136</b>	<b>5,02,136</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1468	Voucher	2,16,320	0	0	0	2,16,320	2,16,320
					Voted-Sixth-Schedule-Jaintia		1473	Voucher	40,670	0	0	0	40,670	40,670
					Voted-Sixth-Schedule-Jaintia		1474	Voucher	42,850	0	0	0	42,850	42,850
					Voted-Sixth-Schedule-Jaintia		402	Voucher	48,000	0	0	0	48,000	48,000
					Voted-Sixth-Schedule-Jaintia		404	Voucher	33,500	0	0	0	33,500	33,500
					Voted-Sixth-Schedule-Jaintia		405	Voucher	2,520	0	0	0	2,520	2,520
					Voted-Sixth-Schedule-Jaintia		408	Voucher	2,160	0	0	0	2,160	2,160
					Voted-Sixth-Schedule-Jaintia		412	Voucher	24,395	0	0	0	24,395	24,395
					Voted-Sixth-Schedule-Jaintia		417	Voucher	17,280	0	0	0	17,280	17,280
					Voted-Sixth-Schedule-Jaintia		422	Voucher	18,675	0	0	0	18,675	18,675
					Voted-Sixth-Schedule-Jaintia		684	Voucher	6,823	0	0	0	6,823	6,823
					Voted-Sixth-Schedule-Jaintia		688	Voucher	17,280	0	0	0	17,280	17,280
					Voted-Sixth-Schedule-Jaintia		740	Voucher	54,440	0	0	0	54,440	54,440
					<b>Total Object Head-- 11 :</b>				<b>5,24,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,24,913</b>	<b>5,24,913</b>
				(13) Office Expenses	Voted-Sixth-		1704	Voucher	20,997	0	0	0	20,997	20,997

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1709	Voucher	1,52,570	0	0	0	1,52,570	1,52,570	
						Voted-Sixth-Schedule-Jaintia	1713	Voucher	1,75,342	0	0	0	1,75,342	1,75,342	
						Voted-Sixth-Schedule-Jaintia	1714	Voucher	1,25,500	0	0	0	1,25,500	1,25,500	
						Voted-Sixth-Schedule-Jaintia	1720	Voucher	14,725	0	0	0	14,725	14,725	
						Voted-Sixth-Schedule-Jaintia	1733	Voucher	1,69,980	0	0	0	1,69,980	1,69,980	
						Voted-Sixth-Schedule-Jaintia	1734	Voucher	15,645	0	0	0	15,645	15,645	
						Voted-Sixth-Schedule-Jaintia	1737	Voucher	79,120	0	0	0	79,120	79,120	
						<b>Total Object Head-- 13 :</b>			<b>7,53,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,53,879</b>	<b>7,53,879</b>	
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1711	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Jaintia	1723	Voucher	71,000	0	0	0	71,000	71,000	
						Voted-Sixth-Schedule-Jaintia	1728	Voucher	59,000	0	0	0	59,000	59,000	
						<b>Total Object Head-- 21 :</b>			<b>2,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,30,000</b>	<b>2,30,000</b>	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	1600	Voucher	2,67,877	0	0	0	2,67,877	2,67,877	
						Voted-Sixth-Schedule-Jaintia	1603	Voucher	4,13,818	0	0	0	4,13,818	4,13,818	
						Voted-Sixth-Schedule-Jaintia	1604	Voucher	1,12,896	0	0	0	1,12,896	1,12,896	
						Voted-Sixth-Schedule-Jaintia	1605	Voucher	1,28,714	0	0	0	1,28,714	1,28,714	



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	1606	Voucher	1,67,001	0	0	0	1,67,001	1,67,001	
						Voted-Sixth-Schedule-Jaintia	1607	Voucher	41,045	0	0	0	41,045	41,045	
						Voted-Sixth-Schedule-Jaintia	1608	Voucher	13,68,558	0	0	0	13,68,558	13,68,558	
<b>Total Object Head-- 24 :</b>									<b>24,99,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,99,909</b>	<b>24,99,909</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1470	Voucher	2,34,038	0	0	0	2,34,038	2,34,038	
						Voted-Sixth-Schedule-Jaintia	1471	Voucher	2,48,087	0	0	0	2,48,087	2,48,087	
						Voted-Sixth-Schedule-Jaintia	1472	Voucher	2,48,291	0	0	0	2,48,291	2,48,291	
						Voted-Sixth-Schedule-Jaintia	1699	Voucher	2,49,704	0	0	0	2,49,704	2,49,704	
						Voted-Sixth-Schedule-Jaintia	1700	Voucher	2,14,764	0	0	0	2,14,764	2,14,764	
						Voted-Sixth-Schedule-Jaintia	1705	Voucher	62,568	0	0	0	62,568	62,568	
						Voted-Sixth-Schedule-Jaintia	1726	Voucher	2,43,851	0	0	0	2,43,851	2,43,851	
						Voted-Sixth-Schedule-Jaintia	1735	Voucher	2,49,981	0	0	0	2,49,981	2,49,981	
						Voted-Sixth-Schedule-Jaintia	1738	Voucher	2,25,885	0	0	0	2,25,885	2,25,885	
						Voted-Sixth-Schedule-Jaintia	720	Voucher	1,99,888	0	0	0	1,99,888	1,99,888	
<b>Total Object Head-- 51 :</b>									<b>21,77,057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,77,057</b>	<b>21,77,057</b>	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>3,26,18,414</b>	<b>89,300</b>	<b>14,85,890</b>	<b>1,47,400</b>	<b>3,08,95,824</b>	<b>3,25,29,114</b>
2055	00	109	(01) District Executive Police.											
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1371	Voucher	55,629	0	0	0	55,629	55,629
						Voted-Sixth-Schedule-Jaintia	206	Voucher	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271
<b>Total Object Head-- 1 :</b>									<b>2,90,300</b>	<b>1,400</b>	<b>22,000</b>	<b>6,600</b>	<b>2,60,300</b>	<b>2,88,900</b>
			(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia	1398	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 11 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	1708	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
			21. Materials And Supplies			Voted-Sixth-Schedule-Jaintia	1730	Voucher	21,000	0	0	0	21,000	21,000
<b>Total Object Head-- 21 :</b>									<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>
			24.P.O.L.			Voted-Sixth-Schedule-Jaintia	1702	Voucher	49,935	0	0	0	49,935	49,935
<b>Total Object Head-- 24 :</b>									<b>49,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,935</b>	<b>49,935</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Jaintia	719	Voucher	29,426	0	0	0	29,426	29,426
<b>Total Object Head-- 51 :</b>									<b>29,426</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,426</b>	<b>29,426</b>
<b>Total Sub Head :</b>									<b>4,45,661</b>	<b>1,400</b>	<b>22,000</b>	<b>6,600</b>	<b>4,15,661</b>	<b>4,44,261</b>
			(05) Thumb And Finger Impression And	0	(01) Salaries	General-Voted	1348	Voucher	34,188	0	0	0	34,188	34,188
						General-Voted	205							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	205	Voucher	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695
<b>Total Object Head-- I :</b>									<b>1,80,283</b>	<b>1,400</b>	<b>20,000</b>	<b>2,200</b>	<b>1,56,683</b>	<b>1,78,883</b>
					(11) Travel Expenses	General-Voted	1558	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- II :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					(13) Office Expenses	General-Voted	1739	Voucher	45,000	0	0	0	45,000	45,000
<b>Total Object Head-- III :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
					24. P O L	General-Voted	1602	Voucher	36,763	0	0	0	36,763	36,763
<b>Total Object Head-- IV :</b>									<b>36,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,763</b>	<b>36,763</b>
<b>Total Sub Head :</b>									<b>2,87,046</b>	<b>1,400</b>	<b>20,000</b>	<b>2,200</b>	<b>2,63,446</b>	<b>2,85,646</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1350	Voucher	1,18,206	0	0	0	1,18,206	1,18,206
						General-Voted	216	Voucher	4,94,275	1,400	42,000	0	4,50,875	4,92,875
<b>Total Object Head-- I :</b>									<b>6,12,481</b>	<b>1,400</b>	<b>42,000</b>	<b>0</b>	<b>5,69,081</b>	<b>6,11,081</b>
					02. Wages	General-Voted	686	Voucher	11,563	0	0	0	11,563	11,563
<b>Total Object Head-- 2 :</b>									<b>11,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,563</b>	<b>11,563</b>
					(11) Travel Expenses	General-Voted	1559	Voucher	24,990	0	0	0	24,990	24,990
<b>Total Object Head-- III :</b>									<b>24,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,990</b>	<b>24,990</b>
					(13) Office Expenses	General-Voted	1743	Voucher	60,000	0	0	0	60,000	60,000
<b>Total Object Head-- IV :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>7,09,034</b>	<b>1,400</b>	<b>42,000</b>	<b>0</b>	<b>6,65,634</b>	<b>7,07,634</b>
			(07) Registration And	0	(01) Salaries	General-Voted	1347	Voucher	67,326	0	0	0	67,326	67,326

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	217	Voucher	2,90,552	6,200	13,500	6,600	2,64,252	2,84,352						
									<b>Total Object Head-- 1 :</b>	<b>3,57,878</b>	<b>6,200</b>	<b>13,500</b>	<b>6,600</b>	<b>3,31,578</b>	<b>3,51,678</b>					
									(11) Travel Expenses	General-Voted	1536	Voucher	24,970	0	0	0	24,970	24,970		
									<b>Total Object Head-- 11 :</b>	<b>24,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,970</b>	<b>24,970</b>					
									(13) Office Expenses	General-Voted	1740	Voucher	40,000	0	0	0	40,000	40,000		
									<b>Total Object Head-- 13 :</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>					
									<b>Total Sub Head :</b>	<b>4,22,848</b>	<b>6,200</b>	<b>13,500</b>	<b>6,600</b>	<b>3,96,548</b>	<b>4,16,648</b>					
									(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1262	Voucher	3,10,920	0	0	0	3,10,920	3,10,920
									<b>Total Object Head-- 51 :</b>	<b>3,10,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,920</b>	<b>3,10,920</b>					
									<b>Total Sub Head :</b>	<b>3,10,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,920</b>	<b>3,10,920</b>					
									(30) Expenses For Persons In Police Custody	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1189	Voucher	11,940	0	0	0	11,940	11,940
									<b>Total Object Head-- 50 :</b>	<b>11,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,940</b>	<b>11,940</b>					
									<b>Total Sub Head :</b>	<b>11,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,940</b>	<b>11,940</b>					
									<b>Total Minor Head 109 :</b>	<b>3,48,05,863</b>	<b>99,700</b>	<b>15,83,390</b>	<b>1,62,800</b>	<b>3,29,59,973</b>	<b>3,47,06,163</b>					
									(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1349	Voucher	28,908	0	0	0	28,908	28,908
										General-Voted	214	Voucher	1,22,872	1,400	5,000	2,200	1,14,272	1,21,472		
									<b>Total Object Head-- 1 :</b>	<b>1,51,780</b>	<b>1,400</b>	<b>5,000</b>	<b>2,200</b>	<b>1,43,180</b>	<b>1,50,380</b>					
									<b>Total Sub Head :</b>	<b>1,51,780</b>	<b>1,400</b>	<b>5,000</b>	<b>2,200</b>	<b>1,43,180</b>	<b>1,50,380</b>					

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<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Jowai Jaintia Hills												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114			<b>Total Minor Head 114 :</b>				1,51,780	1,400	5,000	2,200	1,43,180	1,50,380
					<b>Total Sub Major Head 0 :</b>				3,51,70,334	1,03,900	16,02,890	1,65,000	3,32,98,544	3,50,66,434
					<b>Total Major Head 2055 :</b>				3,51,70,334	1,03,900	16,02,890	1,65,000	3,32,98,544	3,50,66,434
					<b>Total of Month :</b>				3,51,70,334	1,03,900	16,02,890	1,65,000	3,32,98,544	3,50,66,434
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1555	Voucher	6,943	0	0	0	6,943	6,943
					<b>Total Object Head-- 14 :</b>				6,943	0	0	0	6,943	6,943
					<b>Total Sub Head :</b>				6,943	0	0	0	6,943	6,943
					<b>Total Minor Head 1 :</b>				6,943	0	0	0	6,943	6,943
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	41	Voucher	1,50,938	0	14,500	0	1,36,438	1,50,938
					<b>Total Object Head-- 1 :</b>				1,50,938	0	14,500	0	1,36,438	1,50,938
					<b>Total Sub Head :</b>				1,50,938	0	14,500	0	1,36,438	1,50,938
					<b>Total Minor Head 101 :</b>				1,50,938	0	14,500	0	1,36,438	1,50,938
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1484	Voucher	70,875	0	0	0	70,875	70,875
						Voted-Sixth-Schedule-Jaintia	1485	Voucher	1,19,300	0	0	0	1,19,300	1,19,300

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	150	Voucher	36,000	0	0	0	36,000	36,000
						Voted-Sixth-Schedule-Jaintia	1560	Voucher	2,84,250	53,200	30,000	0	2,01,050	2,31,050
						Voted-Sixth-Schedule-Jaintia	2700	Challan	-28,569	0	0	0	-28,569	-28,569
						Voted-Sixth-Schedule-Jaintia	46	Voucher	3,88,800	0	45,000	0	3,43,800	3,88,800
						Voted-Sixth-Schedule-Jaintia	47	Voucher	10,42,446	0	2,13,500	11,000	8,17,946	10,42,446
						Voted-Sixth-Schedule-Jaintia	48	Voucher	1,93,77,367	6,700	12,33,340	1,36,400	1,80,00,927	1,93,70,667
						<b>Total Object Head-- 1 :</b>			<b>2,12,90,469</b>	<b>59,900</b>	<b>15,21,840</b>	<b>1,47,400</b>	<b>1,95,61,329</b>	<b>2,12,30,569</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1520	Voucher	89,764	0	0	0	89,764	89,764
						<b>Total Object Head-- 6 :</b>			<b>89,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,764</b>	<b>89,764</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	147	Voucher	1,900	0	0	0	1,900	1,900
						<b>Total Object Head-- 13 :</b>			<b>1,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,900</b>	<b>1,900</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	145	Voucher	2,48,512	0	0	0	2,48,512	2,48,512
						<b>Total Object Head-- 51 :</b>			<b>2,48,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,512</b>	<b>2,48,512</b>
					<b>Total Sub Head :</b>				<b>2,16,30,645</b>	<b>59,900</b>	<b>15,21,840</b>	<b>1,47,400</b>	<b>1,99,01,505</b>	<b>2,15,70,745</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	45	Voucher	2,39,738	0	22,000	6,600	2,11,138	2,39,738
						<b>Total Object Head-- 1 :</b>			<b>2,39,738</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>2,11,138</b>	<b>2,39,738</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>2,39,738</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>2,11,138</b>	<b>2,39,738</b>
2055	00	109	(02) Village Defence Organisation											
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	43	Voucher	1,49,203	0	20,000	2,200	1,27,003	1,49,203
<b>Total Object Head-- 1 :</b>									<b>1,49,203</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>1,27,003</b>	<b>1,49,203</b>
				02. Wages		General-Voted	146	Voucher	22,753	0	0	0	22,753	22,753
<b>Total Object Head-- 2 :</b>									<b>22,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,753</b>	<b>22,753</b>
<b>Total Sub Head :</b>									<b>1,71,956</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>1,49,756</b>	<b>1,71,956</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	37	Voucher	5,05,021	0	42,000	0	4,63,021	5,05,021
<b>Total Object Head-- 1 :</b>									<b>5,05,021</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,63,021</b>	<b>5,05,021</b>
				02. Wages		General-Voted	144	Voucher	16,966	0	0	0	16,966	16,966
<b>Total Object Head-- 2 :</b>									<b>16,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,966</b>	<b>16,966</b>
<b>Total Sub Head :</b>									<b>5,21,987</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,79,987</b>	<b>5,21,987</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	40	Voucher	2,96,684	2,000	13,500	6,600	2,74,584	2,94,684
<b>Total Object Head-- 1 :</b>									<b>2,96,684</b>	<b>2,000</b>	<b>13,500</b>	<b>6,600</b>	<b>2,74,584</b>	<b>2,94,684</b>
				02. Wages		General-Voted	329	Voucher	4,693	0	0	0	4,693	4,693
<b>Total Object Head-- 2 :</b>									<b>4,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,693</b>	<b>4,693</b>
<b>Total Sub Head :</b>									<b>3,01,377</b>	<b>2,000</b>	<b>13,500</b>	<b>6,600</b>	<b>2,79,277</b>	<b>2,99,377</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	151	Voucher	3,10,920	0	0	0	3,10,920	3,10,920
						Voted-Sixth-Schedule-Jaintia	152	Voucher	3,10,920	0	0	0	3,10,920	3,10,920

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles				6,21,840	0	0	0	6,21,840	6,21,840
<b>Total Object Head-- 51 :</b>									6,21,840	0	0	0	6,21,840	6,21,840
<b>Total Sub Head :</b>									6,21,840	0	0	0	6,21,840	6,21,840
<b>Total Minor Head 109 :</b>									2,34,87,543	61,900	16,19,340	1,62,800	2,16,43,503	2,34,25,643
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	36	Voucher	1,25,500	0	5,000	2,200	1,18,300	1,25,500
<b>Total Object Head-- 1 :</b>									1,25,500	0	5,000	2,200	1,18,300	1,25,500
<b>Total Sub Head :</b>									1,25,500	0	5,000	2,200	1,18,300	1,25,500
<b>Total Minor Head 114 :</b>									1,25,500	0	5,000	2,200	1,18,300	1,25,500
<b>Total Sub Major Head 0 :</b>									2,37,70,924	61,900	16,38,840	1,65,000	2,19,05,184	2,37,09,024
<b>Total Major Head 2055 :</b>									2,37,70,924	61,900	16,38,840	1,65,000	2,19,05,184	2,37,09,024
<b>Total of Month :</b>									2,37,70,924	61,900	16,38,840	1,65,000	2,19,05,184	2,37,09,024

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	613	Voucher	2,34,871	0	0	0	2,34,871	2,34,871
<b>Total Object Head-- 14 :</b>									2,34,871	0	0	0	2,34,871	2,34,871
<b>Total Sub Head :</b>									2,34,871	0	0	0	2,34,871	2,34,871
<b>Total Minor Head 1 :</b>									2,34,871	0	0	0	2,34,871	2,34,871



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		171	Voucher	1,55,339	0	14,500	0	1,40,839	1,55,339
<b>Total Object Head-- I :</b>									<b>1,55,339</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>1,40,839</b>	<b>1,55,339</b>
<b>Total Sub Head :</b>									<b>1,55,339</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>1,40,839</b>	<b>1,55,339</b>
<b>Total Minor Head 101 :</b>									<b>1,55,339</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>1,40,839</b>	<b>1,55,339</b>
		109	(01) District Executive Police. 0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1257	Voucher	25,545	0	0	0	25,545	25,545
					Voted-Sixth-Schedule-Jaintia		1262	Voucher	19,500	0	0	0	19,500	19,500
					Voted-Sixth-Schedule-Jaintia		1358	Voucher	1,08,540	0	0	0	1,08,540	1,08,540
					Voted-Sixth-Schedule-Jaintia		169	Voucher	10,70,853	0	1,88,500	11,000	8,71,353	10,70,853
					Voted-Sixth-Schedule-Jaintia		175	Voucher	3,88,800	0	45,000	0	3,43,800	3,88,800
					Voted-Sixth-Schedule-Jaintia		179	Voucher	1,98,02,334	6,700	12,21,620	1,36,400	1,84,37,614	1,97,95,634
					Voted-Sixth-Schedule-Jaintia		489	Voucher	99,230	0	0	0	99,230	99,230
					Voted-Sixth-Schedule-Jaintia		611	Voucher	97,500	16,796	10,000	0	70,704	80,704
					Voted-Sixth-Schedule-Jaintia		794	Voucher	38,800	0	0	0	38,800	38,800
					Voted-Sixth-Schedule-Jaintia		795	Voucher	20,142	0	0	0	20,142	20,142
<b>Total Object Head-- I :</b>									<b>2,16,71,244</b>	<b>23,496</b>	<b>14,65,120</b>	<b>1,47,400</b>	<b>2,00,35,228</b>	<b>2,16,47,748</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1515	Voucher	3,40,800	0	0	0	3,40,800	3,40,800

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses				<b>3,40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,40,800</b>	<b>3,40,800</b>	
									<b>Total Object Head-- II :</b>						
									<b>Total Sub Head :</b>	<b>2,20,12,044</b>	<b>23,496</b>	<b>14,65,120</b>	<b>1,47,400</b>	<b>2,03,76,028</b>	<b>2,19,88,548</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	173	Voucher	2,45,926	0	24,000	6,600	2,15,326	2,45,926	
									<b>Total Object Head-- I :</b>	<b>2,45,926</b>	<b>0</b>	<b>24,000</b>	<b>6,600</b>	<b>2,15,326</b>	<b>2,45,926</b>
									<b>Total Sub Head :</b>	<b>2,45,926</b>	<b>0</b>	<b>24,000</b>	<b>6,600</b>	<b>2,15,326</b>	<b>2,45,926</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	172	Voucher	1,53,443	0	20,000	2,200	1,31,243	1,53,443	
									<b>Total Object Head-- I :</b>	<b>1,53,443</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>1,31,243</b>	<b>1,53,443</b>
									<b>Total Sub Head :</b>	<b>1,53,443</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>1,31,243</b>	<b>1,53,443</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	170	Voucher	5,19,131	0	42,000	0	4,77,131	5,19,131	
									<b>Total Object Head-- I :</b>	<b>5,19,131</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,77,131</b>	<b>5,19,131</b>
									<b>Total Sub Head :</b>	<b>5,19,131</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,77,131</b>	<b>5,19,131</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	488	Voucher	3,03,913	2,000	14,000	6,600	2,81,313	3,01,913	
									<b>Total Object Head-- I :</b>	<b>3,03,913</b>	<b>2,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,81,313</b>	<b>3,01,913</b>
									<b>Total Sub Head :</b>	<b>3,03,913</b>	<b>2,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,81,313</b>	<b>3,01,913</b>
									<b>Total Minor Head 109 :</b>	<b>2,32,34,457</b>	<b>25,496</b>	<b>15,65,120</b>	<b>1,62,800</b>	<b>2,14,81,041</b>	<b>2,32,08,961</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	174	Voucher	1,29,076	0	5,000	2,200	1,21,876	1,29,076	
									<b>Total Object Head-- I :</b>	<b>1,29,076</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,21,876</b>	<b>1,29,076</b>
									<b>Total Sub Head :</b>	<b>1,29,076</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,21,876</b>	<b>1,29,076</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	114			<b>Total Minor Head 114 :</b>				1,29,076	0	5,000	2,200	1,21,876	1,29,076
					<b>Total Sub Major Head 0 :</b>				2,37,53,743	25,496	15,84,620	1,65,000	2,19,78,627	2,37,28,247
					<b>Total Major Head 2055 :</b>				2,37,53,743	25,496	15,84,620	1,65,000	2,19,78,627	2,37,28,247
					<b>Total of Month :</b>				2,37,53,743	25,496	15,84,620	1,65,000	2,19,78,627	2,37,28,247

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1013	Voucher	2,72,012	0	0	0	2,72,012	2,72,012
					<b>Total Object Head-- 14 :</b>				2,72,012	0	0	0	2,72,012	2,72,012
					<b>Total Sub Head :</b>				2,72,012	0	0	0	2,72,012	2,72,012
					<b>Total Minor Head 1 :</b>				2,72,012	0	0	0	2,72,012	2,72,012
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	100	Voucher	1,55,339	0	14,500	0	1,40,839	1,55,339
					<b>Total Object Head-- 1 :</b>				1,55,339	0	14,500	0	1,40,839	1,55,339
					(11) Travel Expenses	General-Voted	1156	Voucher	14,990	0	0	0	14,990	14,990
					<b>Total Object Head-- 11 :</b>				14,990	0	0	0	14,990	14,990
					<b>Total Sub Head :</b>				1,70,329	0	14,500	0	1,55,829	1,70,329
					<b>Total Minor Head 101 :</b>				1,70,329	0	14,500	0	1,55,829	1,70,329
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-	10	Voucher	17,377	0	0	0	17,377	17,377

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1184	Voucher	3,320	0	0	0	3,320	3,320
						Voted-Sixth-Schedule-Jaintia	13	Voucher	3,88,800	0	45,000	0	3,43,800	3,88,800
						Voted-Sixth-Schedule-Jaintia	16	Voucher	10,20,228	0	1,78,500	8,800	8,32,928	10,20,228
						Voted-Sixth-Schedule-Jaintia	18	Voucher	1,97,52,317	11,254	12,11,620	1,36,400	1,83,93,043	1,97,41,063
						Voted-Sixth-Schedule-Jaintia	751	Voucher	97,500	16,796	10,000	0	70,704	80,704
						Voted-Sixth-Schedule-Jaintia	774	Voucher	4,96,726	0	0	0	4,96,726	4,96,726
						Voted-Sixth-Schedule-Jaintia	817	Voucher	5,57,048	0	0	0	5,57,048	5,57,048
						Voted-Sixth-Schedule-Jaintia	8184	Challan	-2,45,255	0	0	0	-2,45,255	-2,45,255
						Voted-Sixth-Schedule-Jaintia	9	Voucher	18,536	0	0	0	18,536	18,536
<b>Total Object Head-- 1 :</b>									<b>2,21,06,597</b>	<b>28,050</b>	<b>14,45,120</b>	<b>1,45,200</b>	<b>2,04,88,227</b>	<b>2,20,78,547</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	798	Voucher	2,89,991	0	0	0	2,89,991	2,89,991
<b>Total Object Head-- 2 :</b>									<b>2,89,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,89,991</b>	<b>2,89,991</b>
					05. Rewards	Voted-Sixth-Schedule-Jaintia	794	Voucher	1,500	0	0	0	1,500	1,500
<b>Total Object Head-- 5 :</b>									<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	820	Voucher	78,826	0	0	0	78,826	78,826
						Voted-Sixth-	821	Voucher	79,636	0	0	0	79,636	79,636

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>1,58,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,462</b>	<b>1,58,462</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1152	Voucher	16,100	0	0	0	16,100	16,100
					Voted-Sixth-Schedule-Jaintia		1153	Voucher	35,835	0	0	0	35,835	35,835
					Voted-Sixth-Schedule-Jaintia		1158	Voucher	4,680	0	0	0	4,680	4,680
					Voted-Sixth-Schedule-Jaintia		508	Voucher	67,775	0	0	0	67,775	67,775
					Voted-Sixth-Schedule-Jaintia		509	Voucher	80,190	0	0	0	80,190	80,190
					Voted-Sixth-Schedule-Jaintia		783	Voucher	9,240	0	0	0	9,240	9,240
					Voted-Sixth-Schedule-Jaintia		795	Voucher	13,650	0	0	0	13,650	13,650
					Voted-Sixth-Schedule-Jaintia		799	Voucher	36,495	0	0	0	36,495	36,495
					Voted-Sixth-Schedule-Jaintia		800	Voucher	56,640	0	0	0	56,640	56,640
					Voted-Sixth-Schedule-Jaintia		802	Voucher	3,270	0	0	0	3,270	3,270
					Voted-Sixth-Schedule-Jaintia		803	Voucher	8,535	0	0	0	8,535	8,535
					Voted-Sixth-Schedule-Jaintia		879	Voucher	54,310	0	0	0	54,310	54,310
					Voted-Sixth-Schedule-Jaintia		904	Voucher	4,050	0	0	0	4,050	4,050
					<b>Total Object Head-- 11 :</b>				<b>3,90,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,770</b>	<b>3,90,770</b>
				(13) Office Expenses	Voted-Sixth-		1467	Voucher	2,16,995	0	0	0	2,16,995	2,16,995

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1468	Voucher	1,74,780	0	0	0	1,74,780	1,74,780	
						Voted-Sixth-Schedule-Jaintia	1469	Voucher	2,00,980	0	0	0	2,00,980	2,00,980	
						Voted-Sixth-Schedule-Jaintia	1470	Voucher	2,02,050	0	0	0	2,02,050	2,02,050	
						Voted-Sixth-Schedule-Jaintia	1471	Voucher	2,50,900	0	0	0	2,50,900	2,50,900	
						Voted-Sixth-Schedule-Jaintia	1472	Voucher	95,050	0	0	0	95,050	95,050	
						Voted-Sixth-Schedule-Jaintia	1473	Voucher	2,02,400	0	0	0	2,02,400	2,02,400	
						Voted-Sixth-Schedule-Jaintia	1475	Voucher	2,19,928	0	0	0	2,19,928	2,19,928	
						Voted-Sixth-Schedule-Jaintia	1476	Voucher	2,02,870	0	0	0	2,02,870	2,02,870	
						Voted-Sixth-Schedule-Jaintia	1477	Voucher	2,05,995	0	0	0	2,05,995	2,05,995	
						Voted-Sixth-Schedule-Jaintia	1478	Voucher	1,92,320	0	0	0	1,92,320	1,92,320	
						Voted-Sixth-Schedule-Jaintia	1479	Voucher	2,09,765	0	0	0	2,09,765	2,09,765	
						Voted-Sixth-Schedule-Jaintia	1525	Voucher	7,850	0	0	0	7,850	7,850	
						Voted-Sixth-Schedule-Jaintia	1526	Voucher	776	0	0	0	776	776	
						Voted-Sixth-Schedule-Jaintia	1527	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Jaintia	1528	Voucher	5,265	0	0	0	5,265	5,265	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>23,96,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,96,924</b>	<b>23,96,924</b>
				24.P.O.L	Voted-Sixth-Schedule-Jaintia	1247	Voucher	3,09,144	0	0	0	3,09,144	3,09,144	
					Voted-Sixth-Schedule-Jaintia	1248	Voucher	1,30,046	0	0	0	1,30,046	1,30,046	
					Voted-Sixth-Schedule-Jaintia	1249	Voucher	54,575	0	0	0	54,575	54,575	
					Voted-Sixth-Schedule-Jaintia	1250	Voucher	32,140	0	0	0	32,140	32,140	
					Voted-Sixth-Schedule-Jaintia	1251	Voucher	6,54,760	0	0	0	6,54,760	6,54,760	
					Voted-Sixth-Schedule-Jaintia	1252	Voucher	80,488	0	0	0	80,488	80,488	
					Voted-Sixth-Schedule-Jaintia	1427	Voucher	7,08,466	0	0	0	7,08,466	7,08,466	
					Voted-Sixth-Schedule-Jaintia	1428	Voucher	59,920	0	0	0	59,920	59,920	
					Voted-Sixth-Schedule-Jaintia	1429	Voucher	78,133	0	0	0	78,133	78,133	
					Voted-Sixth-Schedule-Jaintia	1430	Voucher	3,91,147	0	0	0	3,91,147	3,91,147	
					Voted-Sixth-Schedule-Jaintia	1431	Voucher	27,537	0	0	0	27,537	27,537	
					Voted-Sixth-Schedule-Jaintia	1432	Voucher	1,85,323	0	0	0	1,85,323	1,85,323	
					Voted-Sixth-Schedule-Jaintia	20	Voucher	1,56,153	0	0	0	1,56,153	1,56,153	
					Voted-Sixth-Schedule-Jaintia	21	Voucher	2,16,255	0	0	0	2,16,255	2,16,255	
					Voted-Sixth-Schedule-Jaintia	23	Voucher	6,44,769	0	0	0	6,44,769	6,44,769	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	24	Voucher	57,548	0	0	0	57,548	57,548	
						Voted-Sixth-Schedule-Jaintia	25	Voucher	3,94,412	0	0	0	3,94,412	3,94,412	
						Voted-Sixth-Schedule-Jaintia	26	Voucher	8,80,372	0	0	0	8,80,372	8,80,372	
<b>Total Object Head-- 24 :</b>									<b>50,61,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,61,188</b>	<b>50,61,188</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1108	Voucher	2,30,227	0	0	0	2,30,227	2,30,227	
						Voted-Sixth-Schedule-Jaintia	1112	Voucher	1,38,523	0	0	0	1,38,523	1,38,523	
						Voted-Sixth-Schedule-Jaintia	1115	Voucher	2,48,203	0	0	0	2,48,203	2,48,203	
						Voted-Sixth-Schedule-Jaintia	1117	Voucher	2,40,313	0	0	0	2,40,313	2,40,313	
						Voted-Sixth-Schedule-Jaintia	1422	Voucher	1,54,860	0	0	0	1,54,860	1,54,860	
						Voted-Sixth-Schedule-Jaintia	1423	Voucher	2,14,184	0	0	0	2,14,184	2,14,184	
						Voted-Sixth-Schedule-Jaintia	1424	Voucher	2,47,659	0	0	0	2,47,659	2,47,659	
						Voted-Sixth-Schedule-Jaintia	1425	Voucher	2,17,703	0	0	0	2,17,703	2,17,703	
						Voted-Sixth-Schedule-Jaintia	1426	Voucher	2,37,360	0	0	0	2,37,360	2,37,360	
						Voted-Sixth-Schedule-Jaintia	1434	Voucher	2,44,406	0	0	0	2,44,406	2,44,406	
						Voted-Sixth-Schedule-Jaintia	1435	Voucher	1,60,987	0	0	0	1,60,987	1,60,987	
						Voted-Sixth-	1436								



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	109	(01) District Executive Police.	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1436	Voucher	75,508	0	0	0	75,508	75,508			
					Voted-Sixth-Schedule-Jaintia		1437	Voucher	2,49,973	0	0	0	2,49,973	2,49,973			
					Voted-Sixth-Schedule-Jaintia		1439	Voucher	90,177	0	0	0	90,177	90,177			
					Voted-Sixth-Schedule-Jaintia		1480	Voucher	2,49,587	0	0	0	2,49,587	2,49,587			
					<b>Total Object Head-- 51 :</b>					<b>29,99,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,99,670</b>	<b>29,99,670</b>		
					<b>Total Sub Head :</b>					<b>3,34,05,102</b>	<b>28,050</b>	<b>14,45,120</b>	<b>1,45,200</b>	<b>3,17,86,732</b>	<b>3,33,77,052</b>		
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		11	Voucher	2,45,926	0	24,000	6,600	2,15,326	2,45,926
								Voted-Sixth-Schedule-Jaintia		3830	Challan	-34,200	0	0	0	-34,200	-34,200
			<b>Total Object Head-- 1 :</b>						<b>2,11,726</b>	<b>0</b>	<b>24,000</b>	<b>6,600</b>	<b>1,81,126</b>	<b>2,11,726</b>			
			(11) Travel Expenses				782	Voucher	8,745	0	0	0	8,745	8,745			
			<b>Total Object Head-- 11 :</b>						<b>8,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,745</b>	<b>8,745</b>			
			(13) Office Expenses				1433	Voucher	35,100	0	0	0	35,100	35,100			
			<b>Total Object Head-- 13 :</b>						<b>35,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,100</b>	<b>35,100</b>			
			24.P.O.L.				1157	Voucher	75,774	0	0	0	75,774	75,774			
<b>Total Object Head-- 24 :</b>					<b>75,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,774</b>	<b>75,774</b>							
			51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia		1438	Voucher	47,206	0	0	0	47,206	47,206			

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles				<b>47,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,206</b>	<b>47,206</b>
					<b>Total Object Head-- 51 :</b>				<b>47,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,206</b>	<b>47,206</b>
					<b>Total Sub Head :</b>				<b>3,78,551</b>	<b>0</b>	<b>24,000</b>	<b>6,600</b>	<b>3,47,951</b>	<b>3,78,551</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	101	Voucher	1,53,443	0	20,000	2,200	1,31,243	1,53,443
					<b>Total Object Head-- 1 :</b>				<b>1,53,443</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>1,31,243</b>	<b>1,53,443</b>
					02. Wages	General-Voted	893	Voucher	39,911	0	0	0	39,911	39,911
					<b>Total Object Head-- 2 :</b>				<b>39,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,911</b>	<b>39,911</b>
					(11) Travel Expenses	General-Voted	1155	Voucher	21,680	0	0	0	21,680	21,680
					<b>Total Object Head-- 11 :</b>				<b>21,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,680</b>	<b>21,680</b>
					(13) Office Expenses	General-Voted	1420	Voucher	45,000	0	0	0	45,000	45,000
					<b>Total Object Head-- 13 :</b>				<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
					<b>Total Sub Head :</b>				<b>2,60,034</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>2,37,834</b>	<b>2,60,034</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	80	Voucher	5,19,131	0	42,000	0	4,77,131	5,19,131
					<b>Total Object Head-- 1 :</b>				<b>5,19,131</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>4,77,131</b>	<b>5,19,131</b>
					02. Wages	General-Voted	780	Voucher	19,769	0	0	0	19,769	19,769
					<b>Total Object Head-- 2 :</b>				<b>19,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,769</b>	<b>19,769</b>
					(11) Travel Expenses	General-Voted	1154	Voucher	24,999	0	0	0	24,999	24,999
					<b>Total Object Head-- 11 :</b>				<b>24,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,999</b>	<b>24,999</b>
					(13) Office Expenses	General-Voted	1419	Voucher	57,000	0	0	0	57,000	57,000
					<b>Total Object Head-- 13 :</b>				<b>57,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,000</b>	<b>57,000</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>6,20,899</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>5,78,899</b>	<b>6,20,899</b>
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.											
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	96	Voucher	3,03,913	2,000	14,000	6,600	2,81,313	3,01,913
<b>Total Object Head-- 1 :</b>									<b>3,03,913</b>	<b>2,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,81,313</b>	<b>3,01,913</b>
					02. Wages	General-Voted	775	Voucher	12,996	0	0	0	12,996	12,996
<b>Total Object Head-- 2 :</b>									<b>12,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,996</b>	<b>12,996</b>
					(11) Travel Expenses	General-Voted	801	Voucher	14,540	0	0	0	14,540	14,540
<b>Total Object Head-- 11 :</b>									<b>14,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,540</b>	<b>14,540</b>
					(13) Office Expenses	General-Voted	1417	Voucher	51,000	0	0	0	51,000	51,000
<b>Total Object Head-- 13 :</b>									<b>51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,000</b>	<b>51,000</b>
<b>Total Sub Head :</b>									<b>3,82,449</b>	<b>2,000</b>	<b>14,000</b>	<b>6,600</b>	<b>3,59,849</b>	<b>3,80,449</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1014	Voucher	2,50,920	0	0	0	2,50,920	2,50,920
						Voted-Sixth-Schedule-Jaintia	1015	Voucher	2,50,920	0	0	0	2,50,920	2,50,920
						Voted-Sixth-Schedule-Jaintia	1016	Voucher	1,43,744	0	0	0	1,43,744	1,43,744
<b>Total Object Head-- 51 :</b>									<b>6,45,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,45,584</b>	<b>6,45,584</b>
<b>Total Sub Head :</b>									<b>6,45,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,45,584</b>	<b>6,45,584</b>
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1474	Voucher	5,040	0	0	0	5,040	5,040
<b>Total Object Head-- 50 :</b>									<b>5,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,040</b>	<b>5,040</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800001 Superintendent Of Police Jowai Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>5,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,040</b>	<b>5,040</b>
<b>Total Minor Head 109 :</b>									<b>3,56,97,659</b>	<b>30,050</b>	<b>15,45,120</b>	<b>1,60,600</b>	<b>3,39,61,889</b>	<b>3,56,67,609</b>
2055	00	109	(30) Expenses For Persons In Police Custody											
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	84	Voucher	1,29,076	0	5,000	2,200	1,21,876	1,29,076
<b>Total Object Head-- 1 :</b>									<b>1,29,076</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,21,876</b>	<b>1,29,076</b>
			(11) Travel Expenses			General-Voted	1258	Voucher	7,665	0	0	0	7,665	7,665
<b>Total Object Head-- 11 :</b>									<b>7,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,665</b>	<b>7,665</b>
			(13) Office Expenses			General-Voted	1418	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>1,86,741</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,79,541</b>	<b>1,86,741</b>
<b>Total Minor Head 114 :</b>									<b>1,86,741</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,79,541</b>	<b>1,86,741</b>
<b>Total Sub Major Head 0 :</b>									<b>3,63,26,741</b>	<b>30,050</b>	<b>15,64,620</b>	<b>1,62,800</b>	<b>3,45,69,271</b>	<b>3,62,96,691</b>
<b>Total Major Head 2055 :</b>									<b>3,63,26,741</b>	<b>30,050</b>	<b>15,64,620</b>	<b>1,62,800</b>	<b>3,45,69,271</b>	<b>3,62,96,691</b>
<b>Total of Month :</b>									<b>3,63,26,741</b>	<b>30,050</b>	<b>15,64,620</b>	<b>1,62,800</b>	<b>3,45,69,271</b>	<b>3,62,96,691</b>
<b>Total of DDO 1800001 :</b>									<b>16,85,35,355</b>	<b>4,30,546</b>	<b>96,49,340</b>	<b>10,02,100</b>	<b>15,74,53,369</b>	<b>16,81,04,809</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>16,81,04,809</b>

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Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>5,28,699</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>9,74,172</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>29,920</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>13,48,21,619</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>5,89,982</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,500</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>7,50,362</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>12,88,233</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>31,52,703</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,30,000</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>95,61,072</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>54,25,239</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>14,52,832</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>33,745</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>65,100</b>	
<b>2055 00 109</b>	<b>(02) Village Defence Organisation</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>21,000</b>	

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Jowai Treasury						
<b>D.D.O. :</b>	1800001 Superintendent Of Police Jowai Jaintia Hills						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1,25,709
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	76,632
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	9,24,362
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	General-Voted	79,630
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	46,680
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	90,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	36,763
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	31,40,114
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	59,488
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	49,989
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	1,17,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	18,54,100
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	17,689
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted	39,510

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109</b>	<b>(07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>91,000</b>	
<b>2055 00 109</b>	<b>(28) Requisition Of Vehicles</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>15,78,344</b>	
<b>2055 00 109</b>	<b>(30) Expenses For Persons In Police Custodty</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>16,980</b>	
<b>2055 00 114</b>	<b>(02) Director Of Technical Services/ Computer Wing.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>7,76,976</b>	
<b>2055 00 114</b>	<b>(02) Director Of Technical Services/ Computer Wing.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>7,665</b>	
<b>2055 00 114</b>	<b>(02) Director Of Technical Services/ Computer Wing.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>50,000</b>	
					<b>16,81,04,809</b>	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	100	Voucher	1,35,270	1,000	15,700	0	1,18,570	1,34,270
						General-Voted	101	Voucher	55,376	1,000	5,000	0	49,376	54,376
						General-Voted	103	Voucher	28,14,067	8,000	4,52,000	46,200	23,07,867	28,06,067
						General-Voted	107	Voucher	73,69,419	20,000	10,98,615	66,000	61,84,804	73,49,419
						General-Voted	110	Voucher	3,34,810	0	70,000	0	2,64,810	3,34,810
						General-Voted	114	Voucher	31,19,658	25,524	2,95,150	48,400	27,50,584	30,94,134
						General-Voted	117	Voucher	1,68,76,872	78,713	8,17,150	1,71,600	1,58,09,409	1,67,98,159
						General-Voted	118	Voucher	7,91,517	0	0	0	7,91,517	7,91,517
						General-Voted	284	Voucher	22,857	0	0	0	22,857	22,857
						General-Voted	467	Voucher	52,740	0	8,500	2,200	42,040	52,740
						General-Voted	468	Voucher	2,21,024	0	0	0	2,21,024	2,21,024
						General-Voted	728	Voucher	1,54,764	0	0	0	1,54,764	1,54,764
						General-Voted	800	Voucher	1,09,846	0	0	2,200	1,07,646	1,09,846
						General-Voted	801	Voucher	24,982	0	0	0	24,982	24,982
						General-Voted	802	Voucher	10,345	0	0	0	10,345	10,345
						General-Voted	803	Voucher	38,575	0	0	0	38,575	38,575
						General-Voted	84	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted	843	Voucher	3,532	0	0	0	3,532	3,532
						General-Voted	844	Voucher	3,776	0	0	0	3,776	3,776
						General-Voted	845	Voucher	18,363	0	0	0	18,363	18,363
						General-Voted	846	Voucher	19,586	0	3,000	0	16,586	19,586
						General-Voted	85	Voucher	16,12,905	10,000	1,66,200	41,800	13,94,905	16,02,905
						General-Voted	94	Voucher	24,60,593	6,000	3,63,250	13,200	20,78,143	24,54,593
						General-Voted	96	Voucher						



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	96		2,43,630	0	0	4,400	2,39,230	2,43,630
						General-Voted	98	Voucher	3,69,874	8,000	27,500	6,600	3,27,774	3,61,874
						General-Voted	99	Voucher	1,21,526	0	60,000	0	61,526	1,21,526
<b>Total Object Head-- 1 :</b>									<b>3,69,87,707</b>	<b>1,58,237</b>	<b>33,82,065</b>	<b>4,02,600</b>	<b>3,30,44,805</b>	<b>3,68,29,470</b>
<b>Total Sub Head :</b>									<b>3,69,87,707</b>	<b>1,58,237</b>	<b>33,82,065</b>	<b>4,02,600</b>	<b>3,30,44,805</b>	<b>3,68,29,470</b>
<b>Total Minor Head 104 :</b>									<b>3,69,87,707</b>	<b>1,58,237</b>	<b>33,82,065</b>	<b>4,02,600</b>	<b>3,30,44,805</b>	<b>3,68,29,470</b>
<b>Total Sub Major Head 0 :</b>									<b>3,69,87,707</b>	<b>1,58,237</b>	<b>33,82,065</b>	<b>4,02,600</b>	<b>3,30,44,805</b>	<b>3,68,29,470</b>
<b>Total Major Head 2055 :</b>									<b>3,69,87,707</b>	<b>1,58,237</b>	<b>33,82,065</b>	<b>4,02,600</b>	<b>3,30,44,805</b>	<b>3,68,29,470</b>
<b>Total of Month :</b>									<b>3,69,87,707</b>	<b>1,58,237</b>	<b>33,82,065</b>	<b>4,02,600</b>	<b>3,30,44,805</b>	<b>3,68,29,470</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1059	Voucher	64,064	0	0	0	64,064	64,064
						General-Voted	1060	Voucher	26,000	0	0	0	26,000	26,000
						General-Voted	13	Voucher	73,79,803	18,400	11,12,115	68,200	61,81,088	73,61,403
						General-Voted	16	Voucher	3,34,810	0	70,000	0	2,64,810	3,34,810
						General-Voted	17	Voucher	24,64,107	6,000	3,58,250	13,200	20,86,657	24,58,107
						General-Voted	18	Voucher	16,50,855	10,000	1,69,200	39,600	14,32,055	16,40,855
						General-Voted	19	Voucher	31,19,658	25,524	2,95,650	48,400	27,50,084	30,94,134

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	21	Voucher	1,70,24,868	80,250	8,28,650	1,73,800	1,59,42,168	1,69,44,618
						General-Voted	22	Voucher	28,14,067	8,000	4,64,250	46,200	22,95,617	28,06,067
						General-Voted	287	Voucher	73,410	0	0	0	73,410	73,410
						General-Voted	288	Voucher	42,234	0	5,000	0	37,234	42,234
						General-Voted	289	Voucher	1,35,270	1,000	15,700	0	1,18,570	1,34,270
						General-Voted	290	Voucher	1,21,526	0	60,000	0	61,526	1,21,526
						General-Voted	542	Voucher	25,635	0	3,500	2,200	19,935	25,635
						General-Voted	543	Voucher	28,140	0	0	0	28,140	28,140
						General-Voted	738	Voucher	3,47,007	0	45,000	0	3,02,007	3,47,007
						General-Voted	741	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	8	Voucher	3,77,207	8,000	27,500	6,600	3,35,107	3,69,207
						General-Voted	874	Voucher	4,071	0	0	0	4,071	4,071
						General-Voted	875	Voucher	3,11,584	0	0	0	3,11,584	3,11,584
						General-Voted	876	Voucher	95,898	0	0	0	95,898	95,898
						General-Voted	878	Voucher	33,175	0	0	0	33,175	33,175
						General-Voted	9	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	913	Voucher	14,161	0	0	0	14,161	14,161
						General-Voted	927	Voucher	1,12,525	0	0	0	1,12,525	1,12,525
<b>Total Object Head-- I :</b>									<b>3,66,13,275</b>	<b>1,57,174</b>	<b>34,54,815</b>	<b>3,98,200</b>	<b>3,26,03,086</b>	<b>3,64,56,101</b>
					(11) Travel Expenses	General-Voted	1132	Voucher	3,870	0	0	0	3,870	3,870
						General-Voted	1153	Voucher	15,600	0	0	0	15,600	15,600
						General-Voted	743	Voucher	11,870	0	0	0	11,870	11,870
						General-Voted	745	Voucher	21,990	0	0	0	21,990	21,990

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	789	Voucher	78,080	0	0	0	78,080	78,080
						General-Voted	791	Voucher	17,145	0	0	0	17,145	17,145
						General-Voted	873	Voucher	7,920	0	0	0	7,920	7,920
						<b>Total Object Head-- 11 :</b>			<b>1,56,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,475</b>	<b>1,56,475</b>
					(13) Office Expenses	General-Voted	1062	Voucher	721	0	0	0	721	721
						General-Voted	1063	Voucher	1,530	0	0	0	1,530	1,530
						General-Voted	1064	Voucher	39,470	0	0	0	39,470	39,470
						General-Voted	1137	Voucher	269	0	0	0	269	269
						General-Voted	1138	Voucher	4,744	0	0	0	4,744	4,744
						<b>Total Object Head-- 13 :</b>			<b>46,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,734</b>	<b>46,734</b>
					24. P.O.L.	General-Voted	954	Voucher	38,964	0	0	0	38,964	38,964
						<b>Total Object Head-- 24 :</b>			<b>38,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,964</b>	<b>38,964</b>
					51.Motor Vehicles	General-Voted	1136	Voucher	6,027	0	0	0	6,027	6,027
						General-Voted	1139	Voucher	93,181	0	0	0	93,181	93,181
						<b>Total Object Head-- 51 :</b>			<b>99,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,208</b>	<b>99,208</b>
						<b>Total Sub Head :</b>			<b>3,69,54,656</b>	<b>1,57,174</b>	<b>34,54,815</b>	<b>3,98,200</b>	<b>3,29,44,467</b>	<b>3,67,97,482</b>
						<b>Total Minor Head 104 :</b>			<b>3,69,54,656</b>	<b>1,57,174</b>	<b>34,54,815</b>	<b>3,98,200</b>	<b>3,29,44,467</b>	<b>3,67,97,482</b>
						<b>Total Sub Major Head 0 :</b>			<b>3,69,54,656</b>	<b>1,57,174</b>	<b>34,54,815</b>	<b>3,98,200</b>	<b>3,29,44,467</b>	<b>3,67,97,482</b>
						<b>Total Major Head 2055 :</b>			<b>3,69,54,656</b>	<b>1,57,174</b>	<b>34,54,815</b>	<b>3,98,200</b>	<b>3,29,44,467</b>	<b>3,67,97,482</b>
						<b>Total of Month :</b>			<b>3,69,54,656</b>	<b>1,57,174</b>	<b>34,54,815</b>	<b>3,98,200</b>	<b>3,29,44,467</b>	<b>3,67,97,482</b>

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1165	Voucher	56,801	0	0	0	56,801	56,801
						General-Voted	1166	Voucher	48,640	0	0	0	48,640	48,640
<b>Total Object Head-- 14 :</b>									<b>1,05,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,441</b>	<b>1,05,441</b>
<b>Total Sub Head :</b>									<b>1,05,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,441</b>	<b>1,05,441</b>
<b>Total Minor Head 1 :</b>									<b>1,05,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,441</b>	<b>1,05,441</b>
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1199	Voucher	17,53,221	0	0	0	17,53,221	17,53,221
						General-Voted	1201	Voucher	7,36,197	0	0	0	7,36,197	7,36,197
						General-Voted	1202	Voucher	32,505	0	0	0	32,505	32,505
						General-Voted	1203	Voucher	30,789	0	0	0	30,789	30,789
						General-Voted	1204	Voucher	1,07,811	0	0	0	1,07,811	1,07,811
						General-Voted	1205	Voucher	5,35,197	0	0	0	5,35,197	5,35,197
						General-Voted	1206	Voucher	3,82,899	0	0	0	3,82,899	3,82,899
						General-Voted	1207	Voucher	1,06,293	0	0	0	1,06,293	1,06,293
						General-Voted	1208	Voucher	40,27,320	0	0	0	40,27,320	40,27,320
						General-Voted	1209	Voucher	83,430	0	0	0	83,430	83,430
						General-Voted	1210	Voucher	6,55,050	0	0	0	6,55,050	6,55,050
						General-Voted	1268	Voucher	1,04,720	0	0	0	1,04,720	1,04,720
						General-Voted	1487	Voucher	15,48,000	0	0	0	15,48,000	15,48,000
						General-Voted	1710	Challan	-50,811	0	0	0	-50,811	-50,811
						General-Voted	197	Voucher	74,26,036	18,400	11,28,115	68,200	62,11,321	74,07,636
						General-Voted	198	Voucher	28,14,067	5,000	4,69,250	46,200	22,93,617	28,09,067
General-Voted	199	Voucher	31,19,658	22,524	3,00,500	48,400	27,48,234	30,97,134						

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	200	Voucher	25,22,332	8,265	3,68,250	13,200	21,32,617	25,14,067
						General-Voted	202	Voucher	16,43,861	10,000	1,66,200	39,600	14,28,061	16,33,861
						General-Voted	203	Voucher	3,34,810	0	70,000	0	2,64,810	3,34,810
						General-Voted	204	Voucher	1,70,69,643	71,250	8,35,900	1,71,600	1,59,90,893	1,69,98,393
						General-Voted	219	Voucher	3,85,358	8,000	27,500	6,600	3,43,258	3,77,358
						General-Voted	221	Voucher	1,35,270	1,000	15,700	0	1,18,570	1,34,270
						General-Voted	253	Voucher	1,21,526	0	60,000	0	61,526	1,21,526
						General-Voted	675	Voucher	25,635	0	3,500	2,200	19,935	25,635
						General-Voted	676	Voucher	26,094	0	0	0	26,094	26,094
						General-Voted	678	Voucher	3,871	0	0	0	3,871	3,871
						General-Voted	679	Voucher	94,564	0	7,500	0	87,064	94,564
						General-Voted	680	Voucher	1,89,128	0	15,000	0	1,74,128	1,89,128
						General-Voted	682	Voucher	60,791	0	0	0	60,791	60,791
						General-Voted	683	Voucher	34,987	0	7,500	0	27,487	34,987
						General-Voted	778	Voucher	1,79,150	0	0	0	1,79,150	1,79,150
<b>Total Object Head-- 1 :</b>									<b>4,62,39,402</b>	<b>1,44,439</b>	<b>34,74,915</b>	<b>3,96,000</b>	<b>4,22,24,048</b>	<b>4,60,94,963</b>
					06. Hospital Treatment	General-Voted	1397	Voucher	61,691	0	0	0	61,691	61,691
						General-Voted	961	Voucher	1,87,500	0	0	0	1,87,500	1,87,500
<b>Total Object Head-- 6 :</b>									<b>2,49,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,191</b>	<b>2,49,191</b>
					(11) Travel Expenses	General-Voted	1266	Voucher	11,200	0	0	0	11,200	11,200
						General-Voted	1393	Voucher	4,680	0	0	0	4,680	4,680
						General-Voted	1394	Voucher	6,847	0	0	0	6,847	6,847
						General-Voted	1395	Voucher	1,920	0	0	0	1,920	1,920

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

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	1488	Voucher	55,210	0	0	0	55,210	55,210	
						General-Voted	1489	Voucher	8,800	0	0	0	8,800	8,800	
						General-Voted	1601	Voucher	9,870	0	0	0	9,870	9,870	
						General-Voted	1744	Voucher	42,400	0	0	0	42,400	42,400	
						General-Voted	1745	Voucher	8,727	0	0	0	8,727	8,727	
						General-Voted	1746	Voucher	9,350	0	0	0	9,350	9,350	
						General-Voted	431	Voucher	7,460	0	0	0	7,460	7,460	
						General-Voted	435	Voucher	55,911	0	0	0	55,911	55,911	
						General-Voted	476	Voucher	30,105	0	0	0	30,105	30,105	
<b>Total Object Head-- 11 :</b>									<b>2,52,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,52,480</b>	<b>2,52,480</b>	
					(13) Office Expenses	General-Voted	1190	Voucher	5,054	0	0	0	5,054	5,054	
						General-Voted	1191	Voucher	26,381	0	0	0	26,381	26,381	
						General-Voted	1354	Voucher	40,420	0	0	0	40,420	40,420	
						General-Voted	1359	Voucher	20,051	0	0	0	20,051	20,051	
						General-Voted	1533	Voucher	1,924	0	0	0	1,924	1,924	
						General-Voted	1534	Voucher	2,790	0	0	0	2,790	2,790	
						General-Voted	1555	Voucher	69,882	0	0	0	69,882	69,882	
<b>Total Object Head-- 13 :</b>									<b>1,66,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,502</b>	<b>1,66,502</b>	
					21. Materials And Supplies	General-Voted	1263	Voucher	47,908	0	0	0	47,908	47,908	
						General-Voted	1264	Voucher	48,067	0	0	0	48,067	48,067	
						General-Voted	1267	Voucher	12,600	0	0	0	12,600	12,600	
						General-Voted	1535	Voucher	42,560	0	0	0	42,560	42,560	
						General-Voted	482	Voucher	28,556	0	0	0	28,556	28,556	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	690	Voucher	25,566	0	0	0	25,566	25,566				
						General-Voted	691	Voucher	50,338	0	0	0	50,338	50,338				
						General-Voted	692	Voucher	45,371	0	0	0	45,371	45,371				
					<b>Total Object Head-- 21 :</b>								<b>3,00,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,966</b>	<b>3,00,966</b>
					23. Cost Of Ration	General-Voted	1537	Voucher	9,53,839	0	0	0	9,53,839	9,53,839				
						General-Voted	1538	Voucher	2,45,780	0	0	0	2,45,780	2,45,780				
						General-Voted	1539	Voucher	86,679	0	0	0	86,679	86,679				
						General-Voted	1540	Voucher	3,93,257	0	0	0	3,93,257	3,93,257				
						General-Voted	1541	Voucher	1,19,190	0	0	0	1,19,190	1,19,190				
						General-Voted	1542	Voucher	3,98,757	0	0	0	3,98,757	3,98,757				
						General-Voted	1543	Voucher	9,67,179	0	0	0	9,67,179	9,67,179				
						General-Voted	1544	Voucher	1,00,050	0	0	0	1,00,050	1,00,050				
						General-Voted	1545	Voucher	98,670	0	0	0	98,670	98,670				
						General-Voted	1546	Voucher	6,82,453	0	0	0	6,82,453	6,82,453				
						General-Voted	1548	Voucher	2,98,527	0	0	0	2,98,527	2,98,527				
						General-Voted	1549	Voucher	2,49,218	0	0	0	2,49,218	2,49,218				
						General-Voted	1550	Voucher	6,91,998	0	0	0	6,91,998	6,91,998				
						General-Voted	1551	Voucher	3,20,344	0	0	0	3,20,344	3,20,344				
						General-Voted	1552	Voucher	3,02,481	0	0	0	3,02,481	3,02,481				
					General-Voted	1553	Voucher	1,17,546	0	0	0	1,17,546	1,17,546					
					<b>Total Object Head-- 23 :</b>								<b>60,25,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,25,968</b>	<b>60,25,968</b>
24. P.O.L.	General-Voted	1390	Voucher	2,28,365	0	0	0	2,28,365	2,28,365									
	General-Voted	1392	Voucher	1,12,977	0	0	0	1,12,977	1,12,977									

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted	1469	Voucher	2,917	0	0	0	2,917	2,917
						General-Voted	1554	Voucher	3,79,741	0	0	0	3,79,741	3,79,741
						General-Voted	441	Voucher	5,60,343	0	0	0	5,60,343	5,60,343
						General-Voted	447	Voucher	1,70,326	0	0	0	1,70,326	1,70,326
						General-Voted	459	Voucher	12,213	0	0	0	12,213	12,213
						General-Voted	472	Voucher	1,75,191	0	0	0	1,75,191	1,75,191
						General-Voted	479	Voucher	42,270	0	0	0	42,270	42,270
						General-Voted	693	Voucher	693	0	0	0	693	693
<b>Total Object Head-- 24 :</b>									<b>16,85,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,85,036</b>	<b>16,85,036</b>
					25. Clothing And Tentage	General-Voted	1356	Voucher	1,31,250	0	0	0	1,31,250	1,31,250
						General-Voted	1357	Voucher	29,400	0	0	0	29,400	29,400
						General-Voted	1358	Voucher	79,170	0	0	0	79,170	79,170
<b>Total Object Head-- 25 :</b>									<b>2,39,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,820</b>	<b>2,39,820</b>
					51.Motor Vehicles	General-Voted	1556	Voucher	84,570	0	0	0	84,570	84,570
						General-Voted	1557	Voucher	69,564	0	0	0	69,564	69,564
						General-Voted	1706	Voucher	4,94,237	0	0	0	4,94,237	4,94,237
						General-Voted	1748	Voucher	1,42,372	0	0	0	1,42,372	1,42,372
						General-Voted	1749	Voucher	6,658	0	0	0	6,658	6,658
<b>Total Object Head-- 51 :</b>									<b>7,97,401</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,97,401</b>	<b>7,97,401</b>
<b>Total Sub Head :</b>									<b>5,59,56,766</b>	<b>1,44,439</b>	<b>34,74,915</b>	<b>3,96,000</b>	<b>5,19,41,412</b>	<b>5,58,12,327</b>
<b>Total Minor Head 104 :</b>									<b>5,59,56,766</b>	<b>1,44,439</b>	<b>34,74,915</b>	<b>3,96,000</b>	<b>5,19,41,412</b>	<b>5,58,12,327</b>



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Run Date : 02/11/2022

<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
<b>Month of Account:</b> JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				<b>5,60,62,207</b>	<b>1,44,439</b>	<b>34,74,915</b>	<b>3,96,000</b>	<b>5,20,46,853</b>	<b>5,59,17,768</b>
					<b>Total Major Head 2055 :</b>				<b>5,60,62,207</b>	<b>1,44,439</b>	<b>34,74,915</b>	<b>3,96,000</b>	<b>5,20,46,853</b>	<b>5,59,17,768</b>
					<b>Total of Month :</b>				<b>5,60,62,207</b>	<b>1,44,439</b>	<b>34,74,915</b>	<b>3,96,000</b>	<b>5,20,46,853</b>	<b>5,59,17,768</b>
<b>Month of Account:</b> JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1228	Voucher	54,756	0	16,320	0	38,436	54,756
						General-Voted	1229	Voucher	1,23,167	0	6,000	0	1,17,167	1,23,167
						General-Voted	1230	Voucher	8,831	0	0	0	8,831	8,831
						General-Voted	1231	Voucher	20,51,721	0	0	0	20,51,721	20,51,721
						General-Voted	127	Voucher	26,222	1,000	5,000	2,200	18,022	25,222
						General-Voted	128	Voucher	1,38,225	1,000	15,700	0	1,21,525	1,37,225
						General-Voted	129	Voucher	1,24,325	0	60,000	0	64,325	1,24,325
						General-Voted	130	Voucher	2,62,073	0	0	0	2,62,073	2,62,073
						General-Voted	131	Voucher	2,07,970	1,500	33,740	2,200	1,70,530	2,06,470
						General-Voted	1379	Voucher	25,706	0	0	0	25,706	25,706
						General-Voted	1380	Voucher	5,271	0	0	0	5,271	5,271
						General-Voted	1381	Voucher	33,086	0	0	0	33,086	33,086
						General-Voted	29	Voucher	3,97,488	2,000	27,500	6,600	3,61,388	3,95,488
						General-Voted	30	Voucher	35,373	0	8,000	0	27,373	35,373
						General-Voted	32	Voucher	39,387	0	0	0	39,387	39,387

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	33	Voucher	26,126	0	3,500	2,200	20,426	26,126
						General-Voted	52	Voucher	4,39,175	0	77,500	0	3,61,675	4,39,175
						General-Voted	53	Voucher	75,70,065	16,000	11,09,490	66,000	63,78,575	75,54,065
						General-Voted	56	Voucher	1,73,86,450	68,250	8,15,100	1,69,400	1,63,33,700	1,73,18,200
						General-Voted	57	Voucher	27,98,255	5,000	4,63,750	46,200	22,83,305	27,93,255
						General-Voted	58	Voucher	16,78,670	10,000	1,54,200	39,600	14,74,870	16,68,670
						General-Voted	59	Voucher	31,86,585	22,524	2,91,300	48,400	28,24,361	31,64,061
						General-Voted	60	Voucher	26,59,486	5,000	3,64,000	13,200	22,77,286	26,54,486
<b>Total Object Head-- 1 :</b>									<b>3,92,78,413</b>	<b>1,32,274</b>	<b>34,51,100</b>	<b>3,96,000</b>	<b>3,52,99,039</b>	<b>3,91,46,139</b>
					06. Hospital Treatment	General-Voted	1538	Voucher	96,595	0	0	0	96,595	96,595
						General-Voted	1612	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1613	Voucher	96,998	0	0	0	96,998	96,998
						Voted-Sixth-Schedule-Jaintia	783	Challan	-92,103	0	0	0	-92,103	-92,103
						General-Voted	859	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
<b>Total Object Head-- 6 :</b>									<b>3,63,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,63,990</b>	<b>3,63,990</b>
					(11) Travel Expenses	General-Voted	149	Voucher	39,720	0	0	0	39,720	39,720
						General-Voted	3	Voucher	11,100	0	0	0	11,100	11,100
<b>Total Object Head-- 11 :</b>									<b>50,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,820</b>	<b>50,820</b>
					(13) Office Expenses	General-Voted	148	Voucher	5,466	0	0	0	5,466	5,466
						General-Voted	153	Voucher	31,046	0	0	0	31,046	31,046
<b>Total Object Head-- 13 :</b>									<b>36,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,512</b>	<b>36,512</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>3,97,29,735</b>	<b>1,32,274</b>	<b>34,51,100</b>	<b>3,96,000</b>	<b>3,57,50,361</b>	<b>3,95,97,461</b>
					<b>Total Minor Head 104 :</b>				<b>3,97,29,735</b>	<b>1,32,274</b>	<b>34,51,100</b>	<b>3,96,000</b>	<b>3,57,50,361</b>	<b>3,95,97,461</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,97,29,735</b>	<b>1,32,274</b>	<b>34,51,100</b>	<b>3,96,000</b>	<b>3,57,50,361</b>	<b>3,95,97,461</b>
					<b>Total Major Head 2055 :</b>				<b>3,97,29,735</b>	<b>1,32,274</b>	<b>34,51,100</b>	<b>3,96,000</b>	<b>3,57,50,361</b>	<b>3,95,97,461</b>
					<b>Total of Month :</b>				<b>3,97,29,735</b>	<b>1,32,274</b>	<b>34,51,100</b>	<b>3,96,000</b>	<b>3,57,50,361</b>	<b>3,95,97,461</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	614	Voucher	63,135	0	0	0	63,135	63,135					
						General-Voted	615	Voucher	53,881	0	0	0	53,881	53,881					
						<b>Total Object Head-- 14 :</b>								<b>1,17,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,016</b>	<b>1,17,016</b>
						<b>Total Sub Head :</b>								<b>1,17,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,016</b>	<b>1,17,016</b>
						<b>Total Minor Head 1 :</b>								<b>1,17,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,016</b>	<b>1,17,016</b>
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1201	Voucher	99,325	0	15,000	0	84,325	99,325					
						General-Voted	1357	Voucher	10,956	0	0	0	10,956	10,956					
						General-Voted	1400	Voucher	43,950	1,850	7,500	0	34,600	42,100					
						General-Voted	1401	Voucher	7,006	0	0	0	7,006	7,006					
						General-Voted	1402	Voucher	35,393	0	3,000	0	32,393	35,393					

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1403	Voucher	9,210	0	0	0	9,210	9,210
						General-Voted	1450	Voucher	25,530	0	0	0	25,530	25,530
						General-Voted	2998	Challan	-41,000	0	0	0	-41,000	-41,000
						General-Voted	2999	Challan	-41,287	0	0	0	-41,287	-41,287
						General-Voted	477	Voucher	17,20,893	10,000	1,56,300	39,600	15,14,993	17,10,893
						General-Voted	478	Voucher	21,80,315	4,000	2,93,500	8,800	18,74,015	21,76,315
						General-Voted	479	Voucher	28,60,623	6,500	4,60,900	48,400	23,44,823	28,54,123
						General-Voted	480	Voucher	32,77,066	22,524	3,06,250	48,400	28,99,892	32,54,542
						General-Voted	481	Voucher	4,42,550	0	77,500	0	3,65,050	4,42,550
						General-Voted	482	Voucher	3,09,241	2,000	27,600	6,600	2,73,041	3,07,241
						General-Voted	483	Voucher	1,24,325	0	60,000	0	64,325	1,24,325
						General-Voted	484	Voucher	1,40,100	1,000	15,700	0	1,23,400	1,39,100
						General-Voted	485	Voucher	64,098	0	8,100	0	55,998	64,098
						General-Voted	486	Voucher	22,290	0	7,000	0	15,290	22,290
						General-Voted	487	Voucher	47,488	0	15,000	0	32,488	47,488
						General-Voted	491	Voucher	26,126	0	3,500	2,200	20,426	26,126
						General-Voted	492	Voucher	12,903	0	0	0	12,903	12,903
						General-Voted	493	Voucher	1,24,602	0	0	0	1,24,602	1,24,602
						General-Voted	494	Voucher	73,68,244	16,000	10,87,600	66,000	61,98,644	73,52,244
						General-Voted	495	Voucher	1,79,70,675	66,400	8,06,430	1,69,400	1,69,28,445	1,79,04,275
						General-Voted	612	Voucher	28,959	0	5,000	0	23,959	28,959
						General-Voted	682	Voucher	54,318	0	0	0	54,318	54,318
						General-Voted	683	Voucher	18,156	0	0	0	18,156	18,156
						General-Voted	684	Voucher						

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	684		26,934	0	0	0	26,934	26,934
						General-Voted	685	Voucher	11,040	0	0	0	11,040	11,040
						General-Voted	707	Voucher	10,258	0	0	0	10,258	10,258
						General-Voted	945	Voucher	1,54,352	0	0	0	1,54,352	1,54,352
						General-Voted	946	Voucher	39,688	0	0	0	39,688	39,688
						General-Voted	947	Voucher	8,74,742	13,400	36,000	24,200	8,01,142	8,61,342
						<b>Total Object Head-- 1 :</b>			<b>3,80,59,069</b>	<b>1,43,674</b>	<b>33,91,880</b>	<b>4,13,600</b>	<b>3,41,09,915</b>	<b>3,79,15,395</b>
					06. Hospital Treatment	General-Voted	1414	Voucher	1,65,601	0	0	0	1,65,601	1,65,601
						<b>Total Object Head-- 6 :</b>			<b>1,65,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,601</b>	<b>1,65,601</b>
					(11) Travel Expenses	General-Voted	1452	Voucher	20,620	0	0	0	20,620	20,620
						General-Voted	1559	Voucher	3,88,080	0	0	0	3,88,080	3,88,080
						<b>Total Object Head-- 11 :</b>			<b>4,08,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,700</b>	<b>4,08,700</b>
					(13) Office Expenses	General-Voted	1194	Voucher	40,320	0	0	0	40,320	40,320
						General-Voted	1405	Voucher	2,500	0	0	0	2,500	2,500
						General-Voted	1407	Voucher	4,867	0	0	0	4,867	4,867
						General-Voted	1408	Voucher	992	0	0	0	992	992
						General-Voted	1411	Voucher	23,496	0	0	0	23,496	23,496
						<b>Total Object Head-- 13 :</b>			<b>72,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,175</b>	<b>72,175</b>
					24. P.O.L.	General-Voted	1409	Voucher	1,24,312	0	0	0	1,24,312	1,24,312
						General-Voted	1516	Voucher	2,03,360	0	0	0	2,03,360	2,03,360
						General-Voted	1517	Voucher	70,210	0	0	0	70,210	70,210
						General-Voted	1518	Voucher	4,69,046	0	0	0	4,69,046	4,69,046

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted	1519	Voucher	3,97,532	0	0	0	3,97,532	3,97,532
<b>Total Object Head-- 24 :</b>									<b>12,64,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,64,460</b>	<b>12,64,460</b>
51.Motor Vehicles					General-Voted	1404	Voucher	66,892	0	0	0	66,892	66,892	
					General-Voted	1406	Voucher	54,438	0	0	0	54,438	54,438	
					General-Voted	1410	Voucher	66,767	0	0	0	66,767	66,767	
					General-Voted	1412	Voucher	59,566	0	0	0	59,566	59,566	
					General-Voted	1413	Voucher	60,743	0	0	0	60,743	60,743	
					General-Voted	1520	Voucher	68,011	0	0	0	68,011	68,011	
<b>Total Object Head-- 51 :</b>									<b>3,76,417</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,417</b>	<b>3,76,417</b>
<b>Total Sub Head :</b>									<b>4,03,46,422</b>	<b>1,43,674</b>	<b>33,91,880</b>	<b>4,13,600</b>	<b>3,63,97,268</b>	<b>4,02,02,748</b>
<b>Total Minor Head 104 :</b>									<b>4,03,46,422</b>	<b>1,43,674</b>	<b>33,91,880</b>	<b>4,13,600</b>	<b>3,63,97,268</b>	<b>4,02,02,748</b>
<b>Total Sub Major Head 0 :</b>									<b>4,04,63,438</b>	<b>1,43,674</b>	<b>33,91,880</b>	<b>4,13,600</b>	<b>3,65,14,284</b>	<b>4,03,19,764</b>
<b>Total Major Head 2055 :</b>									<b>4,04,63,438</b>	<b>1,43,674</b>	<b>33,91,880</b>	<b>4,13,600</b>	<b>3,65,14,284</b>	<b>4,03,19,764</b>
<b>Total of Month :</b>									<b>4,04,63,438</b>	<b>1,43,674</b>	<b>33,91,880</b>	<b>4,13,600</b>	<b>3,65,14,284</b>	<b>4,03,19,764</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	776	Voucher	1,60,188	0	0	0	1,60,188	1,60,188
					General-Voted	896	Voucher	1,54,622	0	0	0	1,54,622	1,54,622	

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>3,14,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,810</b>	<b>3,14,810</b>
<b>Total Sub Head :</b>									<b>3,14,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,810</b>	<b>3,14,810</b>
<b>Total Minor Head 1 :</b>									<b>3,14,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,810</b>	<b>3,14,810</b>
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	1011	Voucher	98,626	2,000	20,000	4,400	72,226	96,626
						General-Voted	1012	Voucher	45,913	0	15,000	0	30,913	45,913
						General-Voted	1185	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
						General-Voted	1415	Voucher	55,850	0	12,500	0	43,350	55,850
						General-Voted	1416	Voucher	1,05,163	0	22,800	2,200	80,163	1,05,163
						General-Voted	1421	Voucher	1,44,000	0	0	0	1,44,000	1,44,000
						General-Voted	1516	Voucher	4,15,012	0	0	0	4,15,012	4,15,012
						General-Voted	1583	Voucher	0	0	0	0	0	0
						General-Voted	28	Voucher	1,78,72,187	17,400	8,20,930	1,69,400	1,68,64,457	1,78,54,787
						General-Voted	34	Voucher	5,161	0	0	0	5,161	5,161
						General-Voted	35	Voucher	1,34,876	1,850	7,500	0	1,25,526	1,33,026
						General-Voted	3816	Challan	-21,186	0	0	0	-21,186	-21,186
						General-Voted	39	Voucher	75,571	0	0	0	75,571	75,571
						General-Voted	41	Voucher	3,16,983	0	27,600	6,600	2,82,783	3,16,983
						General-Voted	43	Voucher	1,24,325	0	60,000	0	64,325	1,24,325
						General-Voted	46	Voucher	1,40,100	0	15,700	0	1,24,400	1,40,100
						General-Voted	50	Voucher	73,68,270	0	11,25,600	66,000	61,76,670	73,68,270
						General-Voted	58	Voucher	22,50,415	0	2,94,000	8,800	19,47,615	22,50,415
						General-Voted	64	Voucher	28,16,710	2,500	4,45,900	48,400	23,19,910	28,14,210

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02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	67	Voucher	4,39,175	3,375	77,500	0	3,58,300	4,35,800
						General-Voted	686	Voucher	33,242	0	5,000	2,200	26,042	33,242
						General-Voted	687	Voucher	92,384	0	7,500	0	84,884	92,384
						General-Voted	689	Voucher	57,838	0	4,000	0	53,838	57,838
						General-Voted	70	Voucher	32,26,378	7,524	2,84,850	48,400	28,85,604	32,18,854
						General-Voted	75	Voucher	17,64,331	0	1,65,400	39,600	15,59,331	17,64,331
						General-Voted	752	Voucher	26,966	0	4,000	0	22,966	26,966
						General-Voted	773	Voucher	3,323	0	0	0	3,323	3,323
<b>Total Object Head-- 1 :</b>									<b>3,76,96,613</b>	<b>34,649</b>	<b>34,15,780</b>	<b>3,96,000</b>	<b>3,38,50,184</b>	<b>3,76,61,964</b>
					05. Rewards	General-Voted	1518	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	1519	Voucher	400	0	0	0	400	400
<b>Total Object Head-- 5 :</b>									<b>1,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,400</b>	<b>1,400</b>
					06. Hospital Treatment	General-Voted	116	Voucher	72,569	0	0	0	72,569	72,569
						General-Voted	117	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted	1262	Voucher	20,478	0	0	0	20,478	20,478
<b>Total Object Head-- 6 :</b>									<b>2,05,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,547</b>	<b>2,05,547</b>
					(11) Travel Expenses	General-Voted	110	Voucher	9,600	0	0	0	9,600	9,600
						General-Voted	118	Voucher	19,920	0	0	0	19,920	19,920
						General-Voted	119	Voucher	1,39,485	0	0	0	1,39,485	1,39,485
						General-Voted	120	Voucher	8,730	0	0	0	8,730	8,730
						General-Voted	121	Voucher	55,665	0	0	0	55,665	55,665
						General-Voted	122	Voucher	58,640	0	0	0	58,640	58,640



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	1260	Voucher	26,250	0	0	0	26,250	26,250	
						General-Voted	1261	Voucher	1,188	0	0	0	1,188	1,188	
						General-Voted	1279	Voucher	10,050	0	0	0	10,050	10,050	
						General-Voted	1517	Voucher	7,860	0	0	0	7,860	7,860	
						General-Voted	498	Voucher	16,740	0	0	0	16,740	16,740	
						General-Voted	506	Voucher	6,170	0	0	0	6,170	6,170	
						General-Voted	781	Voucher	4,320	0	0	0	4,320	4,320	
						General-Voted	791	Voucher	26,586	0	0	0	26,586	26,586	
<b>Total Object Head-- 11 :</b>									<b>3,91,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,91,204</b>	<b>3,91,204</b>	
					(13) Office Expenses	General-Voted	114	Voucher	72,477	0	0	0	72,477	72,477	
						General-Voted	1259	Voucher	58,870	0	0	0	58,870	58,870	
						General-Voted	1263	Voucher	53,619	0	0	0	53,619	53,619	
						General-Voted	1272	Voucher	2,688	0	0	0	2,688	2,688	
						General-Voted	1282	Voucher	90,579	0	0	0	90,579	90,579	
						General-Voted	1283	Voucher	1,06,994	0	0	0	1,06,994	1,06,994	
						General-Voted	747	Voucher	54,027	0	0	0	54,027	54,027	
						General-Voted	750	Voucher	28,882	0	0	0	28,882	28,882	
<b>Total Object Head-- 13 :</b>									<b>4,68,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,136</b>	<b>4,68,136</b>	
					21. Materials And Supplies	General-Voted	1267	Voucher	45,878	0	0	0	45,878	45,878	
						General-Voted	1268	Voucher	45,878	0	0	0	45,878	45,878	
						General-Voted	1269	Voucher	46,873	0	0	0	46,873	46,873	
						General-Voted	1270	Voucher	45,133	0	0	0	45,133	45,133	
						General-Voted	1271	Voucher	19,116	0	0	0	19,116	19,116	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	1277	Voucher	46,138	0	0	0	46,138	46,138	
						General-Voted	1278	Voucher	40,425	0	0	0	40,425	40,425	
						General-Voted	1280	Voucher	43,990	0	0	0	43,990	43,990	
						General-Voted	1281	Voucher	44,250	0	0	0	44,250	44,250	
<b>Total Object Head-- 21 :</b>									<b>3,77,681</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,77,681</b>	<b>3,77,681</b>	
					23. Cost Of Ration	General-Voted	735	Voucher	2,44,493	0	0	0	2,44,493	2,44,493	
						General-Voted	745	Voucher	2,45,436	0	0	0	2,45,436	2,45,436	
						General-Voted	746	Voucher	3,92,707	0	0	0	3,92,707	3,92,707	
						General-Voted	748	Voucher	3,92,157	0	0	0	3,92,157	3,92,157	
						General-Voted	749	Voucher	2,44,151	0	0	0	2,44,151	2,44,151	
						General-Voted	777	Voucher	98,394	0	0	0	98,394	98,394	
						General-Voted	778	Voucher	9,65,759	0	0	0	9,65,759	9,65,759	
						General-Voted	779	Voucher	3,28,542	0	0	0	3,28,542	3,28,542	
						General-Voted	784	Voucher	1,19,238	0	0	0	1,19,238	1,19,238	
						General-Voted	785	Voucher	6,81,499	0	0	0	6,81,499	6,81,499	
						General-Voted	786	Voucher	3,27,639	0	0	0	3,27,639	3,27,639	
						General-Voted	787	Voucher	9,52,505	0	0	0	9,52,505	9,52,505	
						General-Voted	788	Voucher	6,81,499	0	0	0	6,81,499	6,81,499	
						General-Voted	789	Voucher	3,12,589	0	0	0	3,12,589	3,12,589	
						General-Voted	790	Voucher	2,59,389	0	0	0	2,59,389	2,59,389	
						General-Voted	792	Voucher	6,80,544	0	0	0	6,80,544	6,80,544	
						General-Voted	793	Voucher	1,19,071	0	0	0	1,19,071	1,19,071	
						General-Voted	796	Voucher	9,67,113	0	0	0	9,67,113	9,67,113	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted	797	Voucher	98,532	0	0	0	98,532	98,532
						General-Voted	899	Voucher	3,92,707	0	0	0	3,92,707	3,92,707
						General-Voted	900	Voucher	1,17,382	0	0	0	1,17,382	1,17,382
						General-Voted	902	Voucher	98,532	0	0	0	98,532	98,532
						<b>Total Object Head-- 23 :</b>			<b>87,19,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,19,878</b>	<b>87,19,878</b>
					24. P.O.L.	General-Voted	1266	Voucher	2,78,588	0	0	0	2,78,588	2,78,588
						General-Voted	1273	Voucher	10,648	0	0	0	10,648	10,648
						General-Voted	1276	Voucher	2,46,304	0	0	0	2,46,304	2,46,304
						<b>Total Object Head-- 24 :</b>			<b>5,35,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,35,540</b>	<b>5,35,540</b>
					51.Motor Vehicles	General-Voted	1264	Voucher	1,04,990	0	0	0	1,04,990	1,04,990
						General-Voted	1265	Voucher	93,984	0	0	0	93,984	93,984
						General-Voted	1274	Voucher	3,83,824	0	0	0	3,83,824	3,83,824
						General-Voted	1275	Voucher	4,537	0	0	0	4,537	4,537
						<b>Total Object Head-- 51 :</b>			<b>5,87,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,87,335</b>	<b>5,87,335</b>
						<b>Total Sub Head :</b>			<b>4,89,83,334</b>	<b>34,649</b>	<b>34,15,780</b>	<b>3,96,000</b>	<b>4,51,36,905</b>	<b>4,89,48,685</b>
						<b>Total Minor Head 104 :</b>			<b>4,89,83,334</b>	<b>34,649</b>	<b>34,15,780</b>	<b>3,96,000</b>	<b>4,51,36,905</b>	<b>4,89,48,685</b>
						<b>Total Sub Major Head 0 :</b>			<b>4,92,98,144</b>	<b>34,649</b>	<b>34,15,780</b>	<b>3,96,000</b>	<b>4,54,51,715</b>	<b>4,92,63,495</b>
						<b>Total Major Head 2055 :</b>			<b>4,92,98,144</b>	<b>34,649</b>	<b>34,15,780</b>	<b>3,96,000</b>	<b>4,54,51,715</b>	<b>4,92,63,495</b>
						<b>Total of Month :</b>			<b>4,92,98,144</b>	<b>34,649</b>	<b>34,15,780</b>	<b>3,96,000</b>	<b>4,54,51,715</b>	<b>4,92,63,495</b>
						<b>Total of DDO 1800002 :</b>			<b>25,94,95,887</b>	<b>7,70,447</b>	<b>2,05,70,555</b>	<b>24,02,400</b>	<b>23,57,52,485</b>	<b>25,87,25,440</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Jowai Treasury**D.D.O. :** 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****25,87,25,440****Summary of DDO wise expenditure**

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	5,37,267
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	23,41,04,032
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	05. Rewards	General-Voted	1,400
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted	10,76,432
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	Voted-Sixth-Schedule-Jaintia	-92,103
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	12,59,679
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses	General-Voted	7,90,059
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted	6,78,647
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted	1,47,45,846
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted	35,24,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	25. Clothing And Tentage	General-Voted	2,39,820
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted	18,60,361
							<b>25,87,25,440</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	123	Voucher	72,476	0	0	0	72,476	72,476
<b>Total Object Head-- I :</b>									<b>72,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,476</b>	<b>72,476</b>
<b>Total Sub Head :</b>									<b>72,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,476</b>	<b>72,476</b>
<b>Total Minor Head 101 :</b>									<b>72,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,476</b>	<b>72,476</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	265	Voucher	3,10,044	0	20,560	0	2,89,484	3,10,044
						Voted-Sixth-Schedule-Khasi	266	Voucher	30,283	0	0	0	30,283	30,283
						Voted-Sixth-Schedule-Khasi	287	Voucher	8,228	0	0	0	8,228	8,228
						Voted-Sixth-Schedule-Khasi	288	Voucher	6,66,052	1,000	20,710	11,000	6,33,342	6,65,052
						Voted-Sixth-Schedule-Khasi	462	Voucher	75,765	0	0	0	75,765	75,765
						Voted-Sixth-Schedule-Khasi	96	Voucher	3,33,808	0	69,500	2,200	2,62,108	3,33,808
						Voted-Sixth-Schedule-Khasi	97	Voucher	2,69,230	0	92,500	0	1,76,730	2,69,230
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,41,40,762	34,622	10,69,615	1,60,600	1,28,75,925	1,41,06,140
<b>Total Object Head-- I :</b>									<b>1,58,34,172</b>	<b>35,622</b>	<b>12,72,885</b>	<b>1,73,800</b>	<b>1,43,51,865</b>	<b>1,57,98,550</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	463	Voucher	7,200	0	0	0	7,200	7,200
						Voted-Sixth-Schedule-Khasi	464	Voucher	1,60,240	0	0	0	1,60,240	1,60,240
						Voted-Sixth-Schedule-Khasi	465	Voucher	1,520	0	0	0	1,520	1,520

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	109	(01) District Executive Police.	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		466	Voucher	1,200	0	0	0	1,200	1,200		
									3,539	0	0	0	3,539	3,539		
									3,117	0	0	0	3,117	3,117		
									1,18,880	0	0	0	1,18,880	1,18,880		
									4,228	0	0	0	4,228	4,228		
									<b>2,99,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,924</b>	<b>2,99,924</b>		
			<b>Total Object Head-- II :</b>								<b>1,61,34,096</b>	<b>35,622</b>	<b>12,72,885</b>	<b>1,73,800</b>	<b>1,46,51,789</b>	<b>1,60,98,474</b>
			<b>Total Sub Head :</b>								<b>1,66,190</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,42,590</b>	<b>1,64,190</b>
			<b>Total Object Head-- I :</b>								<b>1,66,190</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,42,590</b>	<b>1,64,190</b>
			<b>Total Sub Head :</b>								<b>1,66,190</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,42,590</b>	<b>1,64,190</b>
			<b>Total Minor Head 109 :</b>								<b>1,63,00,286</b>	<b>37,622</b>	<b>12,87,885</b>	<b>1,80,400</b>	<b>1,47,94,379</b>	<b>1,62,62,664</b>
<b>Total Sub Major Head 0 :</b>								<b>1,63,72,762</b>	<b>37,622</b>	<b>12,87,885</b>	<b>1,80,400</b>	<b>1,48,66,855</b>	<b>1,63,35,140</b>			
<b>Total Major Head 2055 :</b>								<b>1,63,72,762</b>	<b>37,622</b>	<b>12,87,885</b>	<b>1,80,400</b>	<b>1,48,66,855</b>	<b>1,63,35,140</b>			
<b>Total of Month :</b>								<b>1,63,72,762</b>	<b>37,622</b>	<b>12,87,885</b>	<b>1,80,400</b>	<b>1,48,66,855</b>	<b>1,63,35,140</b>			

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2055	00	001	0	(11) Payment Dues To Me.S.E.B/Municipal Board	(14) Rents, Rates And Taxes	General-Voted	243	Voucher	5,022	0	0	0	5,022	5,022										
						General-Voted	533	Voucher	5,023	0	0	0	5,023	5,023										
					<b>Total Object Head-- 14 :</b>								<b>10,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,045</b>	<b>10,045</b>						
					<b>Total Sub Head :</b>								<b>10,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,045</b>	<b>10,045</b>						
					<b>Total Minor Head 1 :</b>								<b>10,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,045</b>	<b>10,045</b>						
					2055	00	101	0	(01) State C.I.D.Organisation.	(01) Salaries	General-Voted	67	Voucher	72,476	0	0	0	72,476	72,476					
										<b>Total Object Head-- 1 :</b>								<b>72,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,476</b>	<b>72,476</b>	
										<b>Total Sub Head :</b>								<b>72,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,476</b>	<b>72,476</b>	
										<b>Total Minor Head 101 :</b>								<b>72,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,476</b>	<b>72,476</b>	
										2055	00	109	0	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi	419	Voucher	78,774	0	0	0	78,774	78,774
																Voted-Sixth-Schedule-Khasi	462	Voucher	51,523	0	0	0	51,523	51,523
																Voted-Sixth-Schedule-Khasi	63	Voucher	3,15,164	0	20,560	0	2,94,604	3,15,164
																Voted-Sixth-Schedule-Khasi	64	Voucher	1,45,56,852	35,622	10,83,615	1,73,800	1,32,63,815	1,45,21,230
																Voted-Sixth-Schedule-Khasi	65	Voucher	2,69,230	0	92,500	0	1,76,730	2,69,230
Voted-Sixth-Schedule-Khasi	69	Voucher	3,33,808	0												69,500	2,200	2,62,108	3,33,808					
<b>Total Object Head-- 1 :</b>																<b>1,56,05,351</b>	<b>35,622</b>	<b>12,66,175</b>	<b>1,76,000</b>	<b>1,41,27,554</b>	<b>1,55,69,729</b>			
2055	00	109	0	(01) District Executive Police.											02. Wages	Voted-Sixth-Schedule-Khasi	260	Voucher	39,000	0	0	0	39,000	39,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
				24.P.O.L	Voted-Sixth-Schedule-Khasi	517	Voucher	40,301	0	0	0	40,301	40,301	
					Voted-Sixth-Schedule-Khasi	520	Voucher	3,46,394	0	0	0	3,46,394	3,46,394	
					Voted-Sixth-Schedule-Khasi	521	Voucher	11,432	0	0	0	11,432	11,432	
					Voted-Sixth-Schedule-Khasi	522	Voucher	6,01,864	0	0	0	6,01,864	6,01,864	
					<b>Total Object Head-- 24 :</b>			<b>9,99,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,99,991</b>	<b>9,99,991</b>	
					<b>Total Sub Head :</b>			<b>1,66,44,342</b>	<b>35,622</b>	<b>12,66,175</b>	<b>1,76,000</b>	<b>1,51,66,545</b>	<b>1,66,08,720</b>	
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi	68	Voucher	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190	
					<b>Total Object Head-- 1 :</b>			<b>1,66,190</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,42,590</b>	<b>1,64,190</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	518	Voucher	6,182	0	0	0	6,182	6,182	
					Voted-Sixth-Schedule-Khasi	519	Voucher	3,044	0	0	0	3,044	3,044	
					<b>Total Object Head-- 11 :</b>			<b>9,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,226</b>	<b>9,226</b>	
					<b>Total Sub Head :</b>			<b>1,75,416</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,51,816</b>	<b>1,73,416</b>	
					<b>Total Minor Head 109 :</b>			<b>1,68,19,758</b>	<b>37,622</b>	<b>12,81,175</b>	<b>1,82,600</b>	<b>1,53,18,361</b>	<b>1,67,82,136</b>	
					<b>Total Sub Major Head 0 :</b>			<b>1,69,02,279</b>	<b>37,622</b>	<b>12,81,175</b>	<b>1,82,600</b>	<b>1,54,00,882</b>	<b>1,68,64,657</b>	
					<b>Total Major Head 2055 :</b>			<b>1,69,02,279</b>	<b>37,622</b>	<b>12,81,175</b>	<b>1,82,600</b>	<b>1,54,00,882</b>	<b>1,68,64,657</b>	



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**Shillong**

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Nongstoin Treasury

D.D.O. : 1800001 Superintendent Of Police West Khasi Hills Nongstoin

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>1,69,02,279</b>	<b>37,622</b>	<b>12,81,175</b>	<b>1,82,600</b>	<b>1,54,00,882</b>	<b>1,68,64,657</b>

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	603	Voucher	2,49,267	0	0	0	2,49,267	2,49,267					
						General-Voted	760	Voucher	5,022	0	0	0	5,022	5,022					
					<b>Total Object Head-- 14 :</b>								<b>2,54,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,289</b>	<b>2,54,289</b>	
					<b>Total Sub Head :</b>								<b>2,54,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,289</b>	<b>2,54,289</b>	
					<b>Total Minor Head 1 :</b>								<b>2,54,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,289</b>	<b>2,54,289</b>	
					101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	186	Voucher	72,476	0	0	0	72,476	72,476		
		General-Voted	904	Voucher					16,764	0	0	0	16,764	16,764					
		<b>Total Object Head-- 1 :</b>								<b>89,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,240</b>	<b>89,240</b>				
		<b>Total Sub Head :</b>								<b>89,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,240</b>	<b>89,240</b>				
		<b>Total Minor Head 101 :</b>								<b>89,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,240</b>	<b>89,240</b>				
		109	(01) District Executive Police.	0					01. Salaries	Voted-Sixth-Schedule-Khasi	416	Voucher	31,315	0	0	0	31,315	31,315	
					Voted-Sixth-Schedule-Khasi	417	Voucher	1,34,545		0	0	0	1,34,545	1,34,545					
					Voted-Sixth-Schedule-Khasi	81	Voucher	2,69,230		2,655	92,500	0	1,74,075	2,66,575					
					Voted-Sixth-	83	Voucher												

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superitendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	83		3,33,808	0	69,500	2,200	2,62,108	3,33,808
						Voted-Sixth-Schedule-Khasi	84	Voucher	1,44,06,316	38,691	10,57,865	1,71,600	1,31,38,160	1,43,67,625
						Voted-Sixth-Schedule-Khasi	86	Voucher	3,15,164	0	20,560	0	2,94,604	3,15,164
						Voted-Sixth-Schedule-Khasi	931	Voucher	35,970	0	0	0	35,970	35,970
						Voted-Sixth-Schedule-Khasi	932	Voucher	1,500	0	0	0	1,500	1,500
						Voted-Sixth-Schedule-Khasi	933	Voucher	33,97,113	0	0	0	33,97,113	33,97,113
						Voted-Sixth-Schedule-Khasi	934	Voucher	78,606	0	0	0	78,606	78,606
						Voted-Sixth-Schedule-Khasi	935	Voucher	39,930	0	0	0	39,930	39,930
<b>Total Object Head-- 1 :</b>									<b>1,90,43,497</b>	<b>41,346</b>	<b>12,40,425</b>	<b>1,73,800</b>	<b>1,75,87,926</b>	<b>1,90,02,151</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	588	Voucher	2,15,449	0	0	0	2,15,449	2,15,449
						Voted-Sixth-Schedule-Khasi	589	Voucher	1,26,133	0	0	0	1,26,133	1,26,133
						Voted-Sixth-Schedule-Khasi	649	Voucher	75,000	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Khasi	827	Voucher	11,704	0	0	0	11,704	11,704
						Voted-Sixth-Schedule-Khasi	947	Voucher	52,352	0	0	0	52,352	52,352
<b>Total Object Head-- 6 :</b>									<b>4,80,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,80,638</b>	<b>4,80,638</b>
					(11) Travel Expenses	Voted-Sixth-	581	Voucher	3,938	0	0	0	3,938	3,938

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	582	Voucher	3,240	0	0	0	3,240	3,240	
						Voted-Sixth-Schedule-Khasi	583	Voucher	5,400	0	0	0	5,400	5,400	
						Voted-Sixth-Schedule-Khasi	584	Voucher	2,26,000	0	0	0	2,26,000	2,26,000	
						Voted-Sixth-Schedule-Khasi	585	Voucher	6,750	0	0	0	6,750	6,750	
						Voted-Sixth-Schedule-Khasi	586	Voucher	2,496	0	0	0	2,496	2,496	
						Voted-Sixth-Schedule-Khasi	587	Voucher	2,218	0	0	0	2,218	2,218	
						Voted-Sixth-Schedule-Khasi	948	Voucher	25,086	0	0	0	25,086	25,086	
						Voted-Sixth-Schedule-Khasi	949	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi	950	Voucher	22,710	0	0	0	22,710	22,710	
<b>Total Object Head-- 11 :</b>									<b>2,99,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,638</b>	<b>2,99,638</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	264	Voucher	17,029	0	0	0	17,029	17,029	
						Voted-Sixth-Schedule-Khasi	267	Voucher	39,020	0	0	0	39,020	39,020	
						Voted-Sixth-Schedule-Khasi	414	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	691	Voucher	6,990	0	0	0	6,990	6,990	
						Voted-Sixth-Schedule-Khasi	829	Voucher	88,215	0	0	0	88,215	88,215	
						Voted-Sixth-	887								

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	887	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Khasi	941	Voucher	73,975	0	0	0	73,975	73,975
						Voted-Sixth-Schedule-Khasi	943	Voucher	6,200	0	0	0	6,200	6,200
						Voted-Sixth-Schedule-Khasi	944	Voucher	15,170	0	0	0	15,170	15,170
<b>Total Object Head-- 13 :</b>									<b>2,84,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,599</b>	<b>2,84,599</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	579	Voucher	19,424	0	0	0	19,424	19,424
						Voted-Sixth-Schedule-Khasi	580	Voucher	30,576	0	0	0	30,576	30,576
<b>Total Object Head-- 21 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					24.P.O.L	Voted-Sixth-Schedule-Khasi	650	Voucher	1,54,186	0	0	0	1,54,186	1,54,186
						Voted-Sixth-Schedule-Khasi	834	Voucher	1,42,664	0	0	0	1,42,664	1,42,664
						Voted-Sixth-Schedule-Khasi	835	Voucher	30,308	0	0	0	30,308	30,308
						Voted-Sixth-Schedule-Khasi	888	Voucher	2,41,793	0	0	0	2,41,793	2,41,793
						Voted-Sixth-Schedule-Khasi	889	Voucher	30,409	0	0	0	30,409	30,409
						Voted-Sixth-Schedule-Khasi	890	Voucher	1,82,659	0	0	0	1,82,659	1,82,659
						Voted-Sixth-Schedule-Khasi	891	Voucher	81,756	0	0	0	81,756	81,756
						Voted-Sixth-Schedule-Khasi	942	Voucher	5,86,708	0	0	0	5,86,708	5,86,708

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	24.P.O.L	<b>Total Object Head-- 24 :</b>				<b>14,50,483</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,50,483</b>	<b>14,50,483</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		265	Voucher	81,350	0	0	0	81,350	81,350
					Voted-Sixth-Schedule-Khasi		266	Voucher	1,18,648	0	0	0	1,18,648	1,18,648
					Voted-Sixth-Schedule-Khasi		828	Voucher	29,297	0	0	0	29,297	29,297
					<b>Total Object Head-- 51 :</b>				<b>2,29,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,295</b>	<b>2,29,295</b>
					<b>Total Sub Head :</b>				<b>2,18,38,150</b>	<b>41,346</b>	<b>12,40,425</b>	<b>1,73,800</b>	<b>2,03,82,579</b>	<b>2,17,96,804</b>
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi		415	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		85	Voucher	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190
					Voted-Sixth-Schedule-Khasi		936	Voucher	39,303	0	0	0	39,303	39,303
					<b>Total Object Head-- 1 :</b>				<b>2,20,493</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,96,893</b>	<b>2,18,493</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		939	Voucher	5,040	0	0	0	5,040	5,040
					Voted-Sixth-Schedule-Khasi		940	Voucher	6,300	0	0	0	6,300	6,300
					Voted-Sixth-Schedule-Khasi		945	Voucher	3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Khasi		946	Voucher	5,040	0	0	0	5,040	5,040
					<b>Total Object Head-- 11 :</b>				<b>19,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,980</b>	<b>19,980</b>
					<b>Total Sub Head :</b>				<b>2,40,473</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>2,16,873</b>	<b>2,38,473</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	651	Voucher	15,76,500	0	0	0	15,76,500	15,76,500
<b>Total Object Head-- 28 :</b>									<b>15,76,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,76,500</b>	<b>15,76,500</b>
<b>Total Sub Head :</b>									<b>15,76,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,76,500</b>	<b>15,76,500</b>
<b>Total Minor Head 109 :</b>									<b>2,36,55,123</b>	<b>43,346</b>	<b>12,55,425</b>	<b>1,80,400</b>	<b>2,21,75,952</b>	<b>2,36,11,777</b>
<b>Total Sub Major Head 0 :</b>									<b>2,39,98,652</b>	<b>43,346</b>	<b>12,55,425</b>	<b>1,80,400</b>	<b>2,25,19,481</b>	<b>2,39,55,306</b>
<b>Total Major Head 2055 :</b>									<b>2,39,98,652</b>	<b>43,346</b>	<b>12,55,425</b>	<b>1,80,400</b>	<b>2,25,19,481</b>	<b>2,39,55,306</b>
<b>Total of Month :</b>									<b>2,39,98,652</b>	<b>43,346</b>	<b>12,55,425</b>	<b>1,80,400</b>	<b>2,25,19,481</b>	<b>2,39,55,306</b>

**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	805	Voucher	5,022	0	0	0	5,022	5,022
<b>Total Object Head-- 14 :</b>									<b>36,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,539</b>	<b>36,539</b>
<b>Total Sub Head :</b>									<b>36,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,539</b>	<b>36,539</b>
<b>Total Minor Head 1 :</b>									<b>36,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,539</b>	<b>36,539</b>
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	154	Voucher	74,000	0	0	0	74,000	74,000
<b>Total Object Head-- 1 :</b>									<b>74,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,000</b>	<b>74,000</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superitendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>74,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,000</b>	<b>74,000</b>
<b>Total Minor Head 101 :</b>									<b>74,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,000</b>	<b>74,000</b>
2055	00	101	(01) State C.I.D.Organisation.											
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		164	Voucher	3,18,434	0	20,560	0	2,97,874	3,18,434
					Voted-Sixth-Schedule-Khasi		165	Voucher	1,68,250	0	72,500	0	95,750	1,68,250
					Voted-Sixth-Schedule-Khasi		166	Voucher	3,40,954	0	75,750	2,200	2,63,004	3,40,954
					Voted-Sixth-Schedule-Khasi		169	Voucher	1,46,50,833	38,422	10,61,865	1,71,600	1,33,78,946	1,46,12,411
					Voted-Sixth-Schedule-Khasi		720	Voucher	2,23,400	0	0	0	2,23,400	2,23,400
					Voted-Sixth-Schedule-Khasi		721	Voucher	9,867	0	0	0	9,867	9,867
<b>Total Object Head-- 1 :</b>									<b>1,57,11,738</b>	<b>38,422</b>	<b>12,30,675</b>	<b>1,73,800</b>	<b>1,42,68,841</b>	<b>1,56,73,316</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		310	Voucher	78,000	0	0	0	78,000	78,000
<b>Total Object Head-- 2 :</b>									<b>78,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,000</b>	<b>78,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		314	Voucher	4,656	0	0	0	4,656	4,656
					Voted-Sixth-Schedule-Khasi		316	Voucher	64,940	0	0	0	64,940	64,940
					Voted-Sixth-Schedule-Khasi		317	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>									<b>89,596</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,596</b>	<b>89,596</b>
				24.P.O.L	Voted-Sixth-Schedule-Khasi		315	Voucher	2,03,574	0	0	0	2,03,574	2,03,574

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	<b>Total Object Head-- 24 :</b>			<b>2,03,574</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,574</b>	<b>2,03,574</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	311	Voucher	81,168	0	0	0	81,168	81,168
						Voted-Sixth-Schedule-Khasi	312	Voucher	89,395	0	0	0	89,395	89,395
						<b>Total Object Head-- 51 :</b>			<b>1,70,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,563</b>	<b>1,70,563</b>
						<b>Total Sub Head :</b>			<b>1,62,53,471</b>	<b>38,422</b>	<b>12,30,675</b>	<b>1,73,800</b>	<b>1,48,10,574</b>	<b>1,62,15,049</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher	1,69,763	2,000	15,000	6,600	1,46,163	1,67,763
						Voted-Sixth-Schedule-Khasi	168	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- 1 :</b>			<b>1,74,763</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,51,163</b>	<b>1,72,763</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	459	Voucher	49,967	0	0	0	49,967	49,967
						<b>Total Object Head-- 24 :</b>			<b>49,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,967</b>	<b>49,967</b>
						<b>Total Sub Head :</b>			<b>2,24,730</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>2,01,130</b>	<b>2,22,730</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	313	Voucher	2,39,140	0	0	0	2,39,140	2,39,140
						<b>Total Object Head-- 51 :</b>			<b>2,39,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,140</b>	<b>2,39,140</b>
						<b>Total Sub Head :</b>			<b>2,39,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,140</b>	<b>2,39,140</b>
						<b>Total Minor Head 109 :</b>			<b>1,67,17,341</b>	<b>40,422</b>	<b>12,45,675</b>	<b>1,80,400</b>	<b>1,52,50,844</b>	<b>1,66,76,919</b>
						<b>Total Sub Major Head 0 :</b>			<b>1,68,27,880</b>	<b>40,422</b>	<b>12,45,675</b>	<b>1,80,400</b>	<b>1,53,61,383</b>	<b>1,67,87,458</b>



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2055 :</b>				1,68,27,880	40,422	12,45,675	1,80,400	1,53,61,383	1,67,87,458
									<b>Total of Month :</b>	1,68,27,880	40,422	12,45,675	1,80,400	1,53,61,383	1,67,87,458

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	197	Voucher	75,875	0	0	0	75,875	75,875	
									<b>Total Object Head-- 1 :</b>	75,875	0	0	0	75,875	75,875
									<b>Total Sub Head :</b>	75,875	0	0	0	75,875	75,875
					<b>Total Minor Head</b>	<b>101 :</b>				75,875	0	0	0	75,875	75,875
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	316	Voucher	4,84,936	1,000	54,250	4,400	4,25,286	4,83,936	
						Voted-Sixth-Schedule-Khasi	34	Voucher	1,46,65,002	34,622	10,40,575	1,67,200	1,34,22,605	1,46,30,380	
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,72,750	0	72,500	0	1,00,250	1,72,750	
						Voted-Sixth-Schedule-Khasi	350	Voucher	57,838	1,000	6,500	0	50,338	56,838	
						Voted-Sixth-Schedule-Khasi	351	Voucher	57,838	1,000	6,500	0	50,338	56,838	
						Voted-Sixth-Schedule-Khasi	36	Voucher	3,50,627	0	71,250	2,200	2,77,177	3,50,627	
						Voted-Sixth-Schedule-Khasi	38	Voucher	2,43,609	0	20,560	0	2,23,049	2,43,609	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	536	Voucher	37,175	0	0	2,200	34,975	37,175	
						Voted-Sixth-Schedule-Khasi	607	Voucher	2,19,525	0	0	0	2,19,525	2,19,525	
						Voted-Sixth-Schedule-Khasi	648	Voucher	20,000	0	0	0	20,000	20,000	
<b>Total Object Head-- 1 :</b>									<b>1,63,09,300</b>	<b>37,622</b>	<b>12,72,135</b>	<b>1,76,000</b>	<b>1,48,23,543</b>	<b>1,62,71,678</b>	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	240	Voucher	1,31,984	0	0	0	1,31,984	1,31,984	
						Voted-Sixth-Schedule-Khasi	241	Voucher	1,90,030	0	0	0	1,90,030	1,90,030	
						Voted-Sixth-Schedule-Khasi	242	Voucher	14,084	0	0	0	14,084	14,084	
						Voted-Sixth-Schedule-Khasi	435	Voucher	36,306	0	0	0	36,306	36,306	
<b>Total Object Head-- 6 :</b>									<b>3,72,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,404</b>	<b>3,72,404</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	793	Voucher	3,440	0	0	0	3,440	3,440	
						Voted-Sixth-Schedule-Khasi	794	Voucher	27,830	0	0	0	27,830	27,830	
						Voted-Sixth-Schedule-Khasi	795	Voucher	13,680	0	0	0	13,680	13,680	
						Voted-Sixth-Schedule-Khasi	797	Voucher	2,728	0	0	0	2,728	2,728	
						Voted-Sixth-Schedule-Khasi	799	Voucher	17,738	0	0	0	17,738	17,738	
						Voted-Sixth-Schedule-Khasi	800	Voucher	13,680	0	0	0	13,680	13,680	
						Voted-Sixth-Schedule-Khasi	801	Voucher	76,995	0	0	0	76,995	76,995	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	802	Voucher	716	0	0	0	716	716	
						Voted-Sixth-Schedule-Khasi	805	Voucher	4,485	0	0	0	4,485	4,485	
						Voted-Sixth-Schedule-Khasi	806	Voucher	2,160	0	0	0	2,160	2,160	
						Voted-Sixth-Schedule-Khasi	808	Voucher	77,213	0	0	0	77,213	77,213	
						Voted-Sixth-Schedule-Khasi	809	Voucher	15,990	0	0	0	15,990	15,990	
						Voted-Sixth-Schedule-Khasi	810	Voucher	1,824	0	0	0	1,824	1,824	
						Voted-Sixth-Schedule-Khasi	811	Voucher	3,732	0	0	0	3,732	3,732	
						Voted-Sixth-Schedule-Khasi	812	Voucher	2,880	0	0	0	2,880	2,880	
						Voted-Sixth-Schedule-Khasi	813	Voucher	8,355	0	0	0	8,355	8,355	
<b>Total Object Head-- 11 :</b>									<b>2,73,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,73,446</b>	<b>2,73,446</b>	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	624	Voucher	4,53,274	0	0	0	4,53,274	4,53,274	
<b>Total Object Head-- 24 :</b>									<b>4,53,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,53,274</b>	<b>4,53,274</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	625	Voucher	46,582	0	0	0	46,582	46,582	
						Voted-Sixth-Schedule-Khasi	765	Voucher	1,81,374	0	0	0	1,81,374	1,81,374	
						Voted-Sixth-Schedule-Khasi	766	Voucher	1,31,990	0	0	0	1,31,990	1,31,990	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles				<b>3,59,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,59,946</b>	<b>3,59,946</b>
					<b>Total Object Head-- 51 :</b>									
					<b>Total Sub Head :</b>				<b>1,77,68,370</b>	<b>37,622</b>	<b>12,72,135</b>	<b>1,76,000</b>	<b>1,62,82,613</b>	<b>1,77,30,748</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	1,73,063	2,000	15,000	6,600	1,49,463	1,71,063
						Voted-Sixth-Schedule-Khasi	437	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 1 :</b>				<b>1,78,063</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,54,463</b>	<b>1,76,063</b>
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	792	Voucher	4,030	0	0	0	4,030	4,030
						Voted-Sixth-Schedule-Khasi	796	Voucher	3,678	0	0	0	3,678	3,678
						Voted-Sixth-Schedule-Khasi	798	Voucher	3,860	0	0	0	3,860	3,860
					<b>Total Object Head-- 11 :</b>				<b>11,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,568</b>	<b>11,568</b>
					<b>Total Sub Head :</b>				<b>1,89,631</b>	<b>2,000</b>	<b>15,000</b>	<b>6,600</b>	<b>1,66,031</b>	<b>1,87,631</b>
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	623	Voucher	7,50,750	0	0	0	7,50,750	7,50,750
					<b>Total Object Head-- 28 :</b>				<b>7,50,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,50,750</b>	<b>7,50,750</b>
					<b>Total Sub Head :</b>				<b>7,50,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,50,750</b>	<b>7,50,750</b>
					<b>Total Minor Head 109 :</b>				<b>1,87,08,751</b>	<b>39,622</b>	<b>12,87,135</b>	<b>1,82,600</b>	<b>1,71,99,394</b>	<b>1,86,69,129</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,87,84,626</b>	<b>39,622</b>	<b>12,87,135</b>	<b>1,82,600</b>	<b>1,72,75,269</b>	<b>1,87,45,004</b>
					<b>Total Major Head 2055 :</b>				<b>1,87,84,626</b>	<b>39,622</b>	<b>12,87,135</b>	<b>1,82,600</b>	<b>1,72,75,269</b>	<b>1,87,45,004</b>
									<b>1,87,84,626</b>					

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>										<b>39,622</b>	<b>12,87,135</b>	<b>1,82,600</b>	<b>1,72,75,269</b>	<b>1,87,45,004</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	331	Voucher	2,08,015	0	0	0	2,08,015	2,08,015
						General-Voted	574	Voucher	5,023	0	0	0	5,023	5,023
						General-Voted	904	Voucher	64,725	0	0	0	64,725	64,725
						General-Voted	905	Voucher	2,76,714	0	0	0	2,76,714	2,76,714
<b>Total Object Head-- 14 :</b>									<b>5,54,477</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,54,477</b>	<b>5,54,477</b>
<b>Total Sub Head :</b>									<b>5,54,477</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,54,477</b>	<b>5,54,477</b>
<b>Total Minor Head 1 :</b>									<b>5,54,477</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,54,477</b>	<b>5,54,477</b>
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	291	Voucher	75,875	0	0	0	75,875	75,875
<b>Total Object Head-- 1 :</b>									<b>75,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,875</b>	<b>75,875</b>
<b>Total Sub Head :</b>									<b>75,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,875</b>	<b>75,875</b>
<b>Total Minor Head 101 :</b>									<b>75,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,875</b>	<b>75,875</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	1,72,750	0	72,500	0	1,00,250	1,72,750
						Voted-Sixth-Schedule-Khasi	250	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth-	256	Voucher	17,820	0	0	0	17,820	17,820

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	257	Voucher	3,50,627	0	71,250	2,200	2,77,177	3,50,627
						Voted-Sixth-Schedule-Khasi	259	Voucher	10,560	0	0	0	10,560	10,560
						Voted-Sixth-Schedule-Khasi	261	Voucher	1,50,46,859	2,822	10,82,950	1,69,400	1,37,91,687	1,50,44,037
						Voted-Sixth-Schedule-Khasi	266	Voucher	2,11,750	5,660	40,000	0	1,66,090	2,06,090
						Voted-Sixth-Schedule-Khasi	329	Voucher	2,43,609	0	20,560	0	2,23,049	2,43,609
						Voted-Sixth-Schedule-Khasi	424	Voucher	5,670	0	0	0	5,670	5,670
						Voted-Sixth-Schedule-Khasi	425	Voucher	1,05,875	2,830	20,000	0	83,045	1,03,045
						Voted-Sixth-Schedule-Khasi	492	Voucher	2,43,513	0	13,500	2,200	2,27,813	2,43,513
						Voted-Sixth-Schedule-Khasi	518	Voucher	35,975	0	0	0	35,975	35,975
						Voted-Sixth-Schedule-Khasi	965	Voucher	44,125	0	4,500	2,200	37,425	44,125
						<b>Total Object Head-- 1 :</b>			<b>1,65,13,253</b>	<b>11,312</b>	<b>13,25,260</b>	<b>1,76,000</b>	<b>1,50,00,681</b>	<b>1,65,01,941</b>
					05. Rewards	Voted-Sixth-Schedule-Khasi	785	Voucher	25,000	0	0	0	25,000	25,000
						<b>Total Object Head-- 5 :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1592	Challan	-6,351	0	0	0	-6,351	-6,351
						Voted-Sixth-Schedule-Khasi	248	Voucher	2,60,429	0	0	0	2,60,429	2,60,429
						Voted-Sixth-	565	Voucher	12,976	0	0	0	12,976	12,976

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>2,67,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,67,054</b>	<b>2,67,054</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		871	Voucher	3,014	0	0	0	3,014	3,014
					Voted-Sixth-Schedule-Khasi		872	Voucher	2,970	0	0	0	2,970	2,970
					Voted-Sixth-Schedule-Khasi		873	Voucher	1,800	0	0	0	1,800	1,800
					Voted-Sixth-Schedule-Khasi		874	Voucher	3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Khasi		875	Voucher	78,400	0	0	0	78,400	78,400
					Voted-Sixth-Schedule-Khasi		876	Voucher	5,280	0	0	0	5,280	5,280
					Voted-Sixth-Schedule-Khasi		877	Voucher	5,040	0	0	0	5,040	5,040
					Voted-Sixth-Schedule-Khasi		878	Voucher	66,316	0	0	0	66,316	66,316
					Voted-Sixth-Schedule-Khasi		879	Voucher	17,705	0	0	0	17,705	17,705
					Voted-Sixth-Schedule-Khasi		880	Voucher	9,900	0	0	0	9,900	9,900
					Voted-Sixth-Schedule-Khasi		881	Voucher	1,464	0	0	0	1,464	1,464
					Voted-Sixth-Schedule-Khasi		882	Voucher	21,920	0	0	0	21,920	21,920
					Voted-Sixth-Schedule-Khasi		883	Voucher	2,912	0	0	0	2,912	2,912
					Voted-Sixth-Schedule-Khasi		884	Voucher	76,950	0	0	0	76,950	76,950
					Voted-Sixth-Schedule-Khasi		885	Voucher	33,680	0	0	0	33,680	33,680

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	886	Voucher	6,090	0	0	0	6,090	6,090
						Voted-Sixth-Schedule-Khasi	887	Voucher	2,764	0	0	0	2,764	2,764
						Voted-Sixth-Schedule-Khasi	888	Voucher	1,890	0	0	0	1,890	1,890
						Voted-Sixth-Schedule-Khasi	889	Voucher	14,558	0	0	0	14,558	14,558
						Voted-Sixth-Schedule-Khasi	890	Voucher	28,777	0	0	0	28,777	28,777
						Voted-Sixth-Schedule-Khasi	891	Voucher	8,380	0	0	0	8,380	8,380
						Voted-Sixth-Schedule-Khasi	892	Voucher	3,603	0	0	0	3,603	3,603
						Voted-Sixth-Schedule-Khasi	894	Voucher	4,560	0	0	0	4,560	4,560
						Voted-Sixth-Schedule-Khasi	896	Voucher	1,918	0	0	0	1,918	1,918
						Voted-Sixth-Schedule-Khasi	898	Voucher	70,584	0	0	0	70,584	70,584
						Voted-Sixth-Schedule-Khasi	899	Voucher	4,930	0	0	0	4,930	4,930
						Voted-Sixth-Schedule-Khasi	901	Voucher	2,268	0	0	0	2,268	2,268
						<b>Total Object Head-- 11 :</b>			<b>4,81,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,273</b>	<b>4,81,273</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	251	Voucher	33,682	0	0	0	33,682	33,682
						Voted-Sixth-Schedule-Khasi	252	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-	254							



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	254	Voucher	69,250	0	0	0	69,250	69,250
						Voted-Sixth-Schedule-Khasi	434	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	439	Voucher	65,250	0	0	0	65,250	65,250
						Voted-Sixth-Schedule-Khasi	480	Voucher	16,240	0	0	0	16,240	16,240
						Voted-Sixth-Schedule-Khasi	481	Voucher	27,150	0	0	0	27,150	27,150
						Voted-Sixth-Schedule-Khasi	483	Voucher	68,510	0	0	0	68,510	68,510
						Voted-Sixth-Schedule-Khasi	486	Voucher	23,430	0	0	0	23,430	23,430
						Voted-Sixth-Schedule-Khasi	488	Voucher	66,421	0	0	0	66,421	66,421
						Voted-Sixth-Schedule-Khasi	490	Voucher	7,480	0	0	0	7,480	7,480
						Voted-Sixth-Schedule-Khasi	491	Voucher	56,220	0	0	0	56,220	56,220
						Voted-Sixth-Schedule-Khasi	693	Voucher	4,822	0	0	0	4,822	4,822
						Voted-Sixth-Schedule-Khasi	695	Voucher	7,985	0	0	0	7,985	7,985
						Voted-Sixth-Schedule-Khasi	696	Voucher	29,000	0	0	0	29,000	29,000
						Voted-Sixth-Schedule-Khasi	733	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Khasi	783	Voucher	63,300	0	0	0	63,300	63,300

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	787	Voucher	22,901	0	0	0	22,901	22,901	
<b>Total Object Head-- 13 :</b>									<b>5,99,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,99,641</b>	<b>5,99,641</b>	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	484	Voucher	1,45,258	0	0	0	1,45,258	1,45,258	
						Voted-Sixth-Schedule-Khasi	519	Voucher	1,44,950	0	0	0	1,44,950	1,44,950	
<b>Total Object Head-- 21 :</b>									<b>2,90,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,90,208</b>	<b>2,90,208</b>	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	253	Voucher	3,33,206	0	0	0	3,33,206	3,33,206	
						Voted-Sixth-Schedule-Khasi	258	Voucher	75,202	0	0	0	75,202	75,202	
						Voted-Sixth-Schedule-Khasi	422	Voucher	5,42,044	0	0	0	5,42,044	5,42,044	
						Voted-Sixth-Schedule-Khasi	423	Voucher	3,72,461	0	0	0	3,72,461	3,72,461	
						Voted-Sixth-Schedule-Khasi	957	Voucher	2,18,136	0	0	0	2,18,136	2,18,136	
						Voted-Sixth-Schedule-Khasi	958	Voucher	24,940	0	0	0	24,940	24,940	
						Voted-Sixth-Schedule-Khasi	959	Voucher	86,090	0	0	0	86,090	86,090	
						Voted-Sixth-Schedule-Khasi	960	Voucher	49,916	0	0	0	49,916	49,916	
						Voted-Sixth-Schedule-Khasi	961	Voucher	77,926	0	0	0	77,926	77,926	
						Voted-Sixth-Schedule-Khasi	964	Voucher	64,455	0	0	0	64,455	64,455	
						Voted-Sixth-Schedule-Khasi	990	Voucher	7,02,173	0	0	0	7,02,173	7,02,173	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L				<b>25,46,549</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,46,549</b>	<b>25,46,549</b>
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	566	Voucher	1,50,696	0	0	0	1,50,696	1,50,696
									<b>1,50,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,696</b>	<b>1,50,696</b>
					<b>Total Object Head-- 24 :</b>				<b>2,08,73,674</b>	<b>11,312</b>	<b>13,25,260</b>	<b>1,76,000</b>	<b>1,93,61,102</b>	<b>2,08,62,362</b>
					<b>Total Sub Head :</b>									
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	260	Voucher	1,73,063	0	15,000	6,600	1,51,463	1,73,063
						Voted-Sixth-Schedule-Khasi	264	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 1 :</b>				<b>1,78,063</b>	<b>0</b>	<b>15,000</b>	<b>6,600</b>	<b>1,56,463</b>	<b>1,78,063</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	255	Voucher	6,480	0	0	0	6,480	6,480
					<b>Total Object Head-- 11 :</b>				<b>6,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,480</b>	<b>6,480</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	784	Voucher	50,010	0	0	0	50,010	50,010
						Voted-Sixth-Schedule-Khasi	786	Voucher	38,970	0	0	0	38,970	38,970
					<b>Total Object Head-- 13 :</b>				<b>88,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,980</b>	<b>88,980</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	870	Voucher	68,339	0	0	0	68,339	68,339
					<b>Total Object Head-- 24 :</b>				<b>68,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,339</b>	<b>68,339</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	692	Voucher	42,979	0	0	0	42,979	42,979
						Voted-Sixth-Schedule-Khasi	956	Voucher	42,018	0	0	0	42,018	42,018

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800001 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles				<b>Total Object Head-- 51 :</b>	<b>84,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,997</b>	<b>84,997</b>
									<b>Total Sub Head :</b>	<b>4,26,859</b>	<b>0</b>	<b>15,000</b>	<b>6,600</b>	<b>4,05,259</b>	<b>4,26,859</b>
									<b>Total Minor Head 109 :</b>	<b>2,13,00,533</b>	<b>11,312</b>	<b>13,40,260</b>	<b>1,82,600</b>	<b>1,97,66,361</b>	<b>2,12,89,221</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,19,30,885</b>	<b>11,312</b>	<b>13,40,260</b>	<b>1,82,600</b>	<b>2,03,96,713</b>	<b>2,19,19,573</b>
									<b>Total Major Head 2055 :</b>	<b>2,19,30,885</b>	<b>11,312</b>	<b>13,40,260</b>	<b>1,82,600</b>	<b>2,03,96,713</b>	<b>2,19,19,573</b>
									<b>Total of Month :</b>	<b>2,19,30,885</b>	<b>11,312</b>	<b>13,40,260</b>	<b>1,82,600</b>	<b>2,03,96,713</b>	<b>2,19,19,573</b>
									<b>Total of DDO 1800001 :</b>	<b>11,48,17,084</b>	<b>2,09,946</b>	<b>76,97,555</b>	<b>10,89,000</b>	<b>10,58,20,583</b>	<b>11,46,07,138</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****11,46,07,138**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted									8,55,350
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted									4,59,942
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi									9,88,17,365
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi									1,17,000
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi									25,000

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	1800001 Superitendent Of Police West Khasi Hills Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	11,20,096
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	13,54,281
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,73,836
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	3,40,208
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	56,53,871
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	1,50,696
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,59,804
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,73,762
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	47,254
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	88,980
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	1,18,306
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	84,997
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	23,27,250
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2,39,140
							11,46,07,138

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	10	Voucher	8,12,731	0	1,22,500	0	6,90,231	8,12,731
						General-Voted	11	Voucher	16,15,808	15,624	1,28,600	19,800	14,51,784	16,00,184
						General-Voted	12	Voucher	23,68,248	3,612	5,87,850	19,800	17,56,986	23,64,636
						General-Voted	13	Voucher	7,70,605	0	2,03,000	0	5,67,605	7,70,605
						General-Voted	14	Voucher	48,42,258	26,756	7,46,986	81,400	39,87,116	48,15,502
						General-Voted	15	Voucher	3,39,95,600	1,76,549	34,08,450	5,14,800	2,98,95,801	3,38,19,051
						General-Voted	16	Voucher	20,87,900	0	3,28,000	2,200	17,57,700	20,87,900
						General-Voted	231	Voucher	87,541	0	0	0	87,541	87,541
						General-Voted	232	Voucher	1,74,552	0	10,000	0	1,64,552	1,74,552
						General-Voted	233	Voucher	4,42,713	2,800	49,300	4,400	3,86,213	4,39,913
						General-Voted	234	Voucher	40,088	0	0	0	40,088	40,088
						General-Voted	235	Voucher	39,793	0	0	0	39,793	39,793
						General-Voted	236	Voucher	39,527	0	0	0	39,527	39,527
						General-Voted	277	Voucher	1,15,760	0	13,900	0	1,01,860	1,15,760
						General-Voted	322	Voucher	1,36,602	0	0	0	1,36,602	1,36,602
						General-Voted	323	Voucher	97,92,805	0	0	0	97,92,805	97,92,805
						General-Voted	399	Voucher	30,180	0	0	0	30,180	30,180
						General-Voted	400	Voucher	1,85,193	0	0	0	1,85,193	1,85,193
						General-Voted	401	Voucher	75,071	2,800	0	0	72,271	72,271
						General-Voted	402	Voucher	41,618	1,400	0	0	40,218	40,218
						General-Voted	403	Voucher	1,82,222	0	0	0	1,82,222	1,82,222
						General-Voted	404	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	405	Voucher	13,549	0	0	0	13,549	13,549
						General-Voted	406	Voucher						

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	406		3,29,858	0	0	0	3,29,858	3,29,858
						General-Voted	407	Voucher	1,13,864	0	15,000	0	98,864	1,13,864
						General-Voted	408	Voucher	1,14,464	0	15,000	0	99,464	1,14,464
						General-Voted	409	Voucher	3,48,662	0	0	0	3,48,662	3,48,662
						General-Voted	410	Voucher	3,353	0	0	0	3,353	3,353
						General-Voted	449	Voucher	66,012	0	0	0	66,012	66,012
						General-Voted	450	Voucher	35,252	0	0	0	35,252	35,252
						General-Voted	494	Voucher	14,442	0	0	0	14,442	14,442
<b>Total Object Head-- 1 :</b>									<b>5,89,58,271</b>	<b>2,29,541</b>	<b>56,28,586</b>	<b>6,42,400</b>	<b>5,24,57,744</b>	<b>5,87,28,730</b>
<b>Total Sub Head :</b>									<b>5,89,58,271</b>	<b>2,29,541</b>	<b>56,28,586</b>	<b>6,42,400</b>	<b>5,24,57,744</b>	<b>5,87,28,730</b>
<b>Total Minor Head 104 :</b>									<b>5,89,58,271</b>	<b>2,29,541</b>	<b>56,28,586</b>	<b>6,42,400</b>	<b>5,24,57,744</b>	<b>5,87,28,730</b>
<b>Total Sub Major Head 0 :</b>									<b>5,89,58,271</b>	<b>2,29,541</b>	<b>56,28,586</b>	<b>6,42,400</b>	<b>5,24,57,744</b>	<b>5,87,28,730</b>
<b>Total Major Head 2055 :</b>									<b>5,89,58,271</b>	<b>2,29,541</b>	<b>56,28,586</b>	<b>6,42,400</b>	<b>5,24,57,744</b>	<b>5,87,28,730</b>
<b>Total of Month :</b>									<b>5,89,58,271</b>	<b>2,29,541</b>	<b>56,28,586</b>	<b>6,42,400</b>	<b>5,24,57,744</b>	<b>5,87,28,730</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	1	Voucher	8,67,971	0	1,22,500	0	7,45,471	8,67,971
						General-Voted	2	Voucher	15,95,591	15,624	1,32,600	19,800	14,27,567	15,79,967

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	244	Voucher	26,670	0	0	0	26,670	26,670
						General-Voted	245	Voucher	19,734	0	0	0	19,734	19,734
						General-Voted	3	Voucher	38,453	0	0	2,200	36,253	38,453
						General-Voted	301	Voucher	27,176	0	0	0	27,176	27,176
						General-Voted	302	Voucher	52,826	0	0	0	52,826	52,826
						General-Voted	303	Voucher	768	0	0	0	768	768
						General-Voted	319	Voucher	18,10,706	0	0	0	18,10,706	18,10,706
						General-Voted	376	Voucher	4,16,597	0	3,000	0	4,13,597	4,16,597
						General-Voted	4	Voucher	5,15,058	0	1,20,000	0	3,95,058	5,15,058
						General-Voted	403	Voucher	2,47,360	0	18,000	0	2,29,360	2,47,360
						General-Voted	404	Voucher	48,977	0	9,000	0	39,977	48,977
						General-Voted	405	Voucher	14,613	0	0	0	14,613	14,613
						General-Voted	406	Voucher	45,001	0	0	0	45,001	45,001
						General-Voted	407	Voucher	36,587	0	0	0	36,587	36,587
						General-Voted	408	Voucher	16,537	0	0	0	16,537	16,537
						General-Voted	409	Voucher	4,134	0	0	0	4,134	4,134
						General-Voted	410	Voucher	12,403	0	0	0	12,403	12,403
						General-Voted	411	Voucher	12,709	0	0	0	12,709	12,709
						General-Voted	454	Voucher	9,600	0	0	0	9,600	9,600
						General-Voted	455	Voucher	48,792	0	0	0	48,792	48,792
						General-Voted	458	Voucher	24,396	0	0	0	24,396	24,396
						General-Voted	474	Voucher	87,541	0	0	0	87,541	87,541
						General-Voted	491	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	492	Voucher						



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted		492		6,30,743	0	0	0	6,30,743	6,30,743
					General-Voted		5	Voucher	48,46,938	26,756	7,24,986	81,400	40,13,796	48,20,182
					General-Voted		6	Voucher	23,68,248	3,612	5,87,850	19,800	17,56,986	23,64,636
					General-Voted		698	Challan	-1,61,567	0	0	0	-1,61,567	-1,61,567
					General-Voted		699	Challan	-2,57,930	0	0	0	-2,57,930	-2,57,930
					General-Voted		7	Voucher	3,41,25,015	1,73,424	33,61,900	5,08,200	3,00,81,491	3,39,51,591
					General-Voted		8	Voucher	18,96,960	0	3,08,000	2,200	15,86,760	18,96,960
					<b>Total Object Head-- I :</b>				<b>4,94,93,607</b>	<b>2,19,416</b>	<b>53,87,836</b>	<b>6,33,600</b>	<b>4,32,52,755</b>	<b>4,92,74,191</b>
				(11) Travel Expenses	General-Voted		299	Voucher	2,400	0	0	0	2,400	2,400
					General-Voted		300	Voucher	2,00,031	0	0	0	2,00,031	2,00,031
					General-Voted		490	Voucher	1,62,776	0	0	0	1,62,776	1,62,776
					<b>Total Object Head-- II :</b>				<b>3,65,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,65,207</b>	<b>3,65,207</b>
				24. P.O.L.	General-Voted		456	Voucher	85,621	0	0	0	85,621	85,621
					General-Voted		457	Voucher	1,03,906	0	0	0	1,03,906	1,03,906
					General-Voted		475	Voucher	63,128	0	0	0	63,128	63,128
					General-Voted		534	Voucher	2,87,475	0	0	0	2,87,475	2,87,475
					General-Voted		535	Voucher	3,07,933	0	0	0	3,07,933	3,07,933
					<b>Total Object Head-- 24 :</b>				<b>8,48,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,48,063</b>	<b>8,48,063</b>
					<b>Total Sub Head :</b>				<b>5,07,06,877</b>	<b>2,19,416</b>	<b>53,87,836</b>	<b>6,33,600</b>	<b>4,44,66,025</b>	<b>5,04,87,461</b>
					<b>Total Minor Head 104 :</b>				<b>5,07,06,877</b>	<b>2,19,416</b>	<b>53,87,836</b>	<b>6,33,600</b>	<b>4,44,66,025</b>	<b>5,04,87,461</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,07,06,877</b>	<b>2,19,416</b>	<b>53,87,836</b>	<b>6,33,600</b>	<b>4,44,66,025</b>	<b>5,04,87,461</b>

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head</b>						<b>2055 :</b>				<b>5,07,06,877</b>	<b>2,19,416</b>	<b>53,87,836</b>	<b>6,33,600</b>	<b>4,44,66,025</b>	<b>5,04,87,461</b>
<b>Total of Month</b>						<b>:</b>				<b>5,07,06,877</b>	<b>2,19,416</b>	<b>53,87,836</b>	<b>6,33,600</b>	<b>4,44,66,025</b>	<b>5,04,87,461</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	1012	Voucher	36,800	0	0	0	36,800	36,800	
						General-Voted	164	Voucher	3,36,98,400	1,72,024	33,71,100	5,08,200	2,96,47,076	3,35,26,376	
						General-Voted	165	Voucher	24,60,997	3,612	5,53,650	19,800	18,83,935	24,57,385	
						General-Voted	166	Voucher	48,44,680	26,756	7,19,986	81,400	40,16,538	48,17,924	
						General-Voted	169	Voucher	18,75,289	0	2,72,000	2,200	16,01,089	18,75,289	
						General-Voted	170	Voucher	5,14,193	0	1,23,000	0	3,91,193	5,14,193	
						General-Voted	185	Voucher	9,92,419	0	1,41,500	0	8,50,919	9,92,419	
						General-Voted	187	Voucher	16,00,125	15,624	1,28,600	22,000	14,33,901	15,84,501	
						General-Voted	391	Voucher	1,05,497	0	5,000	0	1,00,497	1,05,497	
						General-Voted	392	Voucher	27,004	0	0	0	27,004	27,004	
						General-Voted	409	Voucher	87,541	0	0	0	87,541	87,541	
						General-Voted	550	Voucher	49,213	0	5,000	0	44,213	49,213	
						General-Voted	551	Voucher	11,72,173	12,125	29,500	22,000	11,08,548	11,60,048	
						General-Voted	552	Voucher	2,83,324	0	0	0	2,83,324	2,83,324	
						General-Voted	753	Voucher	1,60,340	0	0	0	1,60,340	1,60,340	
						General-Voted	754	Voucher	3,29,010	0	0	0	3,29,010	3,29,010	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted		755	Voucher	4,22,052	0	0	0	4,22,052	4,22,052
					General-Voted		756	Voucher	9,81,783	0	0	0	9,81,783	9,81,783
					General-Voted		757	Voucher	1,09,065	0	0	0	1,09,065	1,09,065
					General-Voted		758	Voucher	72,35,418	0	0	0	72,35,418	72,35,418
					General-Voted		759	Voucher	5,13,150	0	0	0	5,13,150	5,13,150
								<b>Total Object Head-- I :</b>	<b>5,74,98,473</b>	<b>2,30,141</b>	<b>53,49,336</b>	<b>6,55,600</b>	<b>5,12,63,396</b>	<b>5,72,68,332</b>
				(11) Travel Expenses	General-Voted		191	Voucher	4,560	0	0	0	4,560	4,560
					General-Voted		549	Voucher	17,617	0	0	0	17,617	17,617
					General-Voted		715	Voucher	1,61,265	0	0	0	1,61,265	1,61,265
								<b>Total Object Head-- II :</b>	<b>1,83,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,442</b>	<b>1,83,442</b>
				(13) Office Expenses	General-Voted		761	Voucher	14,630	0	0	0	14,630	14,630
					General-Voted		998	Voucher	1,00,089	0	0	0	1,00,089	1,00,089
					General-Voted		999	Voucher	99,910	0	0	0	99,910	99,910
								<b>Total Object Head-- 13 :</b>	<b>2,14,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,14,629</b>	<b>2,14,629</b>
				21. Materials And Supplies	General-Voted		1016	Voucher	1,48,023	0	0	0	1,48,023	1,48,023
					General-Voted		993	Voucher	1,05,018	0	0	0	1,05,018	1,05,018
					General-Voted		995	Voucher	1,46,941	0	0	0	1,46,941	1,46,941
								<b>Total Object Head-- 21 :</b>	<b>3,99,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,99,982</b>	<b>3,99,982</b>
				23. Cost Of Ration	General-Voted		1001	Voucher	57,225	0	0	0	57,225	57,225
					General-Voted		1002	Voucher	58,370	0	0	0	58,370	58,370
					General-Voted		1003	Voucher	15,318	0	0	0	15,318	15,318
					General-Voted		1004	Voucher	3,76,053	0	0	0	3,76,053	3,76,053

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	23. Cost Of Ration	General-Voted		1005	Voucher	3,84,457	0	0	0	3,84,457	3,84,457	
					General-Voted		1006	Voucher	6,67,182	0	0	0	6,67,182	6,67,182	
					General-Voted		1007	Voucher	61,051	0	0	0	61,051	61,051	
					General-Voted		1008	Voucher	3,15,328	0	0	0	3,15,328	3,15,328	
					General-Voted		1009	Voucher	2,38,189	0	0	0	2,38,189	2,38,189	
					General-Voted		1010	Voucher	1,04,850	0	0	0	1,04,850	1,04,850	
					General-Voted		1011	Voucher	9,88,316	0	0	0	9,88,316	9,88,316	
					General-Voted		1013	Voucher	1,12,399	0	0	0	1,12,399	1,12,399	
					General-Voted		1014	Voucher	1,05,947	0	0	0	1,05,947	1,05,947	
					General-Voted		1048	Voucher	37,928	0	0	0	37,928	37,928	
					General-Voted		991	Voucher	50,232	0	0	0	50,232	50,232	
					General-Voted		992	Voucher	48,857	0	0	0	48,857	48,857	
					General-Voted		996	Voucher	18,426	0	0	0	18,426	18,426	
					General-Voted		997	Voucher	1,43,597	0	0	0	1,43,597	1,43,597	
<b>Total Object Head-- 23 :</b>									<b>37,83,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,83,725</b>	<b>37,83,725</b>	
				24. P.O.L.	General-Voted		1000	Voucher	1,88,060	0	0	0	1,88,060	1,88,060	
					General-Voted		1015	Voucher	1,86,215	0	0	0	1,86,215	1,86,215	
					General-Voted		548	Voucher	63,303	0	0	0	63,303	63,303	
					General-Voted		652	Voucher	71,500	0	0	0	71,500	71,500	
					General-Voted		723	Voucher	2,21,949	0	0	0	2,21,949	2,21,949	
					General-Voted		994	Voucher	1,51,015	0	0	0	1,51,015	1,51,015	
<b>Total Object Head-- 24 :</b>									<b>8,82,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,82,042</b>	<b>8,82,042</b>	
				25. Clothing And	General-Voted		713	Voucher	1,49,877	0	0	0	1,49,877	1,49,877	

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	25. Clothing And Tentage	General-Voted		714	Voucher	2,04,750	0	0	0	2,04,750	2,04,750
<b>Total Object Head-- 25 :</b>									<b>3,54,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,627</b>	<b>3,54,627</b>
				51.Motor Vehicles	General-Voted		188	Voucher	46,743	0	0	0	46,743	46,743
					General-Voted		189	Voucher	27,499	0	0	0	27,499	27,499
					General-Voted		190	Voucher	25,465	0	0	0	25,465	25,465
					General-Voted		704	Voucher	19,448	0	0	0	19,448	19,448
					General-Voted		705	Voucher	19,902	0	0	0	19,902	19,902
					General-Voted		706	Voucher	19,458	0	0	0	19,458	19,458
					General-Voted		707	Voucher	17,566	0	0	0	17,566	17,566
					General-Voted		708	Voucher	18,831	0	0	0	18,831	18,831
					General-Voted		709	Voucher	18,854	0	0	0	18,854	18,854
					General-Voted		710	Voucher	4,283	0	0	0	4,283	4,283
					General-Voted		711	Voucher	13,488	0	0	0	13,488	13,488
					General-Voted		712	Voucher	1,73,028	0	0	0	1,73,028	1,73,028
					General-Voted		716	Voucher	17,918	0	0	0	17,918	17,918
					General-Voted		717	Voucher	17,540	0	0	0	17,540	17,540
					General-Voted		718	Voucher	8,747	0	0	0	8,747	8,747
					General-Voted		719	Voucher	18,262	0	0	0	18,262	18,262
					General-Voted		720	Voucher	19,075	0	0	0	19,075	19,075
					General-Voted		721	Voucher	17,004	0	0	0	17,004	17,004
					General-Voted		722	Voucher	19,621	0	0	0	19,621	19,621
					General-Voted		724	Voucher	22,419	0	0	0	22,419	22,419
<b>Total Object Head-- 51 :</b>									<b>5,45,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,45,151</b>	<b>5,45,151</b>

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Run Date :

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.		<b>Total Sub Head :</b>				<b>6,38,62,071</b>	<b>2,30,141</b>	<b>53,49,336</b>	<b>6,55,600</b>	<b>5,76,26,994</b>	<b>6,36,31,930</b>
					<b>Total Minor Head 104 :</b>				<b>6,38,62,071</b>	<b>2,30,141</b>	<b>53,49,336</b>	<b>6,55,600</b>	<b>5,76,26,994</b>	<b>6,36,31,930</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,38,62,071</b>	<b>2,30,141</b>	<b>53,49,336</b>	<b>6,55,600</b>	<b>5,76,26,994</b>	<b>6,36,31,930</b>
					<b>Total Major Head 2055 :</b>				<b>6,38,62,071</b>	<b>2,30,141</b>	<b>53,49,336</b>	<b>6,55,600</b>	<b>5,76,26,994</b>	<b>6,36,31,930</b>
					<b>Total of Month :</b>				<b>6,38,62,071</b>	<b>2,30,141</b>	<b>53,49,336</b>	<b>6,55,600</b>	<b>5,76,26,994</b>	<b>6,36,31,930</b>
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	152	Voucher	17,57,049	0	2,72,000	2,200	14,82,849	17,57,049
						General-Voted	153	Voucher	17,46,619	4,536	1,30,600	22,000	15,89,483	17,42,083
						General-Voted	155	Voucher	49,76,568	26,756	7,34,886	81,400	41,33,526	49,49,812
						General-Voted	156	Voucher	4,26,879	0	1,13,000	0	3,13,879	4,26,879
						General-Voted	157	Voucher	22,88,939	3,612	5,33,350	19,800	17,32,177	22,85,327
						General-Voted	158	Voucher	3,54,03,307	65,037	33,23,050	5,25,800	3,14,89,420	3,53,38,270
						General-Voted	159	Voucher	8,75,414	4,064	1,06,500	0	7,64,850	8,71,350
						General-Voted	162	Voucher	46,653	0	0	0	46,653	46,653
						General-Voted	163	Voucher	53,025	0	5,800	0	47,225	53,025
						General-Voted	273	Voucher	4,51,560	0	0	0	4,51,560	4,51,560
						General-Voted	274	Voucher	49,622	0	10,000	0	39,622	49,622
						General-Voted	275							

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted		275	Voucher	13,689	0	5,800	0	7,889	13,689
					General-Voted		276	Voucher	36,425	0	0	0	36,425	36,425
					General-Voted		277	Voucher	11,733	0	10,000	0	1,733	11,733
					General-Voted		278	Voucher	1,12,215	0	20,500	2,200	89,515	1,12,215
					General-Voted		400	Voucher	3,84,855	0	0	0	3,84,855	3,84,855
					General-Voted		649	Voucher	7,11,056	1,000	52,790	2,200	6,55,066	7,10,056
					General-Voted		650	Voucher	40,377	0	0	0	40,377	40,377
					General-Voted		666	Voucher	25,245	0	0	0	25,245	25,245
					General-Voted		722	Voucher	50,984	0	0	0	50,984	50,984
					General-Voted		800	Voucher	1,74,300	0	0	0	1,74,300	1,74,300
					General-Voted		801	Voucher	43,376	0	0	0	43,376	43,376
					General-Voted		802	Voucher	36,458	0	0	0	36,458	36,458
					General-Voted		803	Voucher	2,18,315	0	0	0	2,18,315	2,18,315
					General-Voted		804	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 1 :</b>									<b>4,99,54,663</b>	<b>1,05,005</b>	<b>53,18,276</b>	<b>6,55,600</b>	<b>4,38,75,782</b>	<b>4,98,49,658</b>
				06. Medical Treatment	General-Voted		161	Voucher	25,491	0	0	0	25,491	25,491
					General-Voted		396	Voucher	16,335	0	0	0	16,335	16,335
					General-Voted		621	Voucher	1,10,745	0	0	0	1,10,745	1,10,745
<b>Total Object Head-- 6 :</b>									<b>1,52,571</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,571</b>	<b>1,52,571</b>
				(11) Travel Expenses	General-Voted		160	Voucher	80,736	0	0	0	80,736	80,736
					General-Voted		392	Voucher	14,400	0	0	0	14,400	14,400
					General-Voted		394	Voucher	75,166	0	0	0	75,166	75,166
					General-Voted		399	Voucher	3,45,040	0	0	0	3,45,040	3,45,040

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses				5,15,342	0	0	0	5,15,342	5,15,342
<b>Total Object Head-- 11 :</b>									5,15,342	0	0	0	5,15,342	5,15,342
<b>Total Sub Head :</b>									5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571
<b>Total Minor Head 104 :</b>									5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571
<b>Total Sub Major Head 0 :</b>									5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571
<b>Total Major Head 2055 :</b>									5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571
<b>Total of Month :</b>									5,06,22,576	1,05,005	53,18,276	6,55,600	4,45,43,695	5,05,17,571

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	187	Voucher	3,65,52,294	39,112	32,61,350	5,19,200	3,27,32,632	3,65,13,182
						General-Voted	189	Voucher	48,44,914	18,548	6,70,036	77,000	40,79,330	48,26,366
						General-Voted	191	Voucher	24,86,978	23,382	5,65,350	19,800	18,78,446	24,63,596
						General-Voted	192	Voucher	17,14,954	3,024	1,22,100	24,200	15,65,630	17,11,930
						General-Voted	193	Voucher	7,62,889	0	94,000	0	6,68,889	7,62,889
						General-Voted	195	Voucher	1,16,789	4,042	15,000	0	97,747	1,12,747
						General-Voted	196	Voucher	18,92,960	0	2,66,990	4,400	16,21,570	18,92,960
						General-Voted	201	Voucher	4,46,916	0	91,000	0	3,55,916	4,46,916
						General-Voted	202	Voucher	40,206	0	3,000	2,200	35,006	40,206
						General-Voted	288	Voucher	52,170	0	12,500	2,200	37,470	52,170
						General-Voted	289	Voucher	40,285	0	0	0	40,285	40,285



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	290	Voucher	2,43,922	3,008	42,500	2,200	1,96,214	2,40,914
						General-Voted	291	Voucher	76,965	0	5,000	0	71,965	76,965
						General-Voted	292	Voucher	40,285	0	0	0	40,285	40,285
						General-Voted	418	Voucher	1,94,458	0	20,000	0	1,74,458	1,94,458
						General-Voted	457	Voucher	1,06,436	0	0	0	1,06,436	1,06,436
						General-Voted	458	Voucher	20,802	0	0	0	20,802	20,802
						General-Voted	459	Voucher	44,172	0	6,000	0	38,172	44,172
						General-Voted	460	Voucher	16,170	0	0	0	16,170	16,170
						General-Voted	461	Voucher	1,00,200	0	0	0	1,00,200	1,00,200
						General-Voted	517	Voucher	42,508	0	5,000	0	37,508	42,508
						General-Voted	591	Voucher	12,705	0	0	0	12,705	12,705
						General-Voted	592	Voucher	33,825	0	0	0	33,825	33,825
						General-Voted	593	Voucher	18,546	0	0	0	18,546	18,546
						General-Voted	594	Voucher	69,225	0	0	0	69,225	69,225
						General-Voted	595	Voucher	1,01,487	0	0	0	1,01,487	1,01,487
						General-Voted	719	Voucher	91,575	0	7,000	0	84,575	91,575
						General-Voted	721	Voucher	80,731	0	10,000	0	70,731	80,731
						General-Voted	724	Voucher	19,636	0	0	0	19,636	19,636
						General-Voted	725	Voucher	35,552	0	0	0	35,552	35,552
<b>Total Object Head-- I :</b>									<b>5,03,00,555</b>	<b>91,116</b>	<b>51,96,826</b>	<b>6,51,200</b>	<b>4,43,61,413</b>	<b>5,02,09,439</b>
					(11) Travel Expenses	General-Voted	773	Voucher	18,580	0	0	0	18,580	18,580
						General-Voted	774	Voucher	15,300	0	0	0	15,300	15,300
						General-Voted	775	Voucher	3,10,880	0	0	0	3,10,880	3,10,880

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Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Nongstoin Treasury

D.D.O. : 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>				<b>3,44,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,44,760</b>	<b>3,44,760</b>
				24. P.O.L.	General-Voted		632	Voucher	1,39,271	0	0	0	1,39,271	1,39,271
					General-Voted		633	Voucher	89,667	0	0	0	89,667	89,667
					General-Voted		634	Voucher	63,924	0	0	0	63,924	63,924
					General-Voted		645	Voucher	1,01,139	0	0	0	1,01,139	1,01,139
					<b>Total Object Head-- 24 :</b>				<b>3,94,001</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,94,001</b>	<b>3,94,001</b>
				51.Motor Vehicles	General-Voted		631	Voucher	34,156	0	0	0	34,156	34,156
					<b>Total Object Head-- 51 :</b>				<b>34,156</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,156</b>	<b>34,156</b>
					<b>Total Sub Head :</b>				<b>5,10,73,472</b>	<b>91,116</b>	<b>51,96,826</b>	<b>6,51,200</b>	<b>4,51,34,330</b>	<b>5,09,82,356</b>
					<b>Total Minor Head 104 :</b>				<b>5,10,73,472</b>	<b>91,116</b>	<b>51,96,826</b>	<b>6,51,200</b>	<b>4,51,34,330</b>	<b>5,09,82,356</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,10,73,472</b>	<b>91,116</b>	<b>51,96,826</b>	<b>6,51,200</b>	<b>4,51,34,330</b>	<b>5,09,82,356</b>
					<b>Total Major Head 2055 :</b>				<b>5,10,73,472</b>	<b>91,116</b>	<b>51,96,826</b>	<b>6,51,200</b>	<b>4,51,34,330</b>	<b>5,09,82,356</b>
					<b>Total of Month :</b>				<b>5,10,73,472</b>	<b>91,116</b>	<b>51,96,826</b>	<b>6,51,200</b>	<b>4,51,34,330</b>	<b>5,09,82,356</b>

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted		268	Voucher	1,02,794	0	10,000	0	92,794	1,02,794
					General-Voted		269	Voucher	24,86,978	23,370	5,65,350	19,800	18,78,458	24,63,608
					General-Voted		272	Voucher	17,37,733	3,024	1,31,600	24,200	15,78,909	17,34,709

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	277	Voucher	9,71,253	4,042	1,16,000	0	8,51,211	9,67,211
						General-Voted	282	Voucher	3,48,038	0	76,000	0	2,72,038	3,48,038
						General-Voted	295	Voucher	49,23,663	21,556	7,06,836	77,000	41,18,271	49,02,107
						General-Voted	299	Voucher	37,720	1,400	0	0	36,320	36,320
						General-Voted	303	Voucher	19,59,355	0	2,54,990	4,400	16,99,965	19,59,355
						General-Voted	307	Voucher	3,61,03,681	29,112	32,31,350	5,08,200	3,23,35,019	3,60,74,569
						General-Voted	482	Voucher	1,64,163	0	7,300	4,400	1,52,463	1,64,163
						General-Voted	485	Voucher	84,934	0	0	0	84,934	84,934
						General-Voted	487	Voucher	1,49,950	0	8,000	0	1,41,950	1,49,950
						General-Voted	489	Voucher	1,19,651	0	5,000	0	1,14,651	1,19,651
						General-Voted	493	Voucher	34,258	0	0	0	34,258	34,258
						General-Voted	494	Voucher	8,157	0	0	0	8,157	8,157
						General-Voted	495	Voucher	5,638	0	0	2,200	3,438	5,638
						General-Voted	496	Voucher	35,975	0	0	0	35,975	35,975
						General-Voted	644	Voucher	67,375	0	11,000	2,200	54,175	67,375
						General-Voted	645	Voucher	92,774	0	0	0	92,774	92,774
						General-Voted	815	Voucher	29,800	0	0	0	29,800	29,800
						General-Voted	822	Voucher	2,24,000	0	0	0	2,24,000	2,24,000
<b>Total Object Head-- 1 :</b>									<b>4,96,87,890</b>	<b>82,504</b>	<b>51,23,426</b>	<b>6,42,400</b>	<b>4,38,39,560</b>	<b>4,96,05,386</b>
					05. Rewards	General-Voted	929	Voucher	11,700	0	0	0	11,700	11,700
						General-Voted	930	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	932	Voucher	250	0	0	0	250	250
<b>Total Object Head-- 5 :</b>									<b>13,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,950</b>	<b>13,950</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		246	Voucher	54,000	0	0	0	54,000	54,000
					General-Voted		247	Voucher	49,500	0	0	0	49,500	49,500
					General-Voted		573	Voucher	88,812	0	0	0	88,812	88,812
					General-Voted		810	Voucher	91,800	0	0	0	91,800	91,800
					General-Voted		811	Voucher	46,312	0	0	0	46,312	46,312
					General-Voted		812	Voucher	17,100	0	0	0	17,100	17,100
					General-Voted		814	Voucher	25,912	0	0	0	25,912	25,912
					General-Voted		823	Voucher	64,108	0	0	0	64,108	64,108
					General-Voted		902	Voucher	8,100	0	0	0	8,100	8,100
					General-Voted		903	Voucher	17,678	0	0	0	17,678	17,678
					General-Voted		931	Voucher	1,35,762	0	0	0	1,35,762	1,35,762
								<b>Total Object Head-- 11 :</b>	<b>5,99,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,99,084</b>	<b>5,99,084</b>
				(13) Office Expenses	General-Voted		756	Voucher	1,46,367	0	0	0	1,46,367	1,46,367
					General-Voted		813	Voucher	1,53,629	0	0	0	1,53,629	1,53,629
								<b>Total Object Head-- 13 :</b>	<b>2,99,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,996</b>	<b>2,99,996</b>
				23. Cost Of Ration	General-Voted		641	Voucher	16,836	0	0	0	16,836	16,836
					General-Voted		642	Voucher	20,252	0	0	0	20,252	20,252
					General-Voted		643	Voucher	1,89,046	0	0	0	1,89,046	1,89,046
					General-Voted		646	Voucher	6,48,092	0	0	0	6,48,092	6,48,092
					General-Voted		647	Voucher	1,14,538	0	0	0	1,14,538	1,14,538
					General-Voted		648	Voucher	17,856	0	0	0	17,856	17,856
					General-Voted		649	Voucher	1,20,264	0	0	0	1,20,264	1,20,264
					General-Voted		650	Voucher	6,71,954	0	0	0	6,71,954	6,71,954

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted	651	Voucher	1,07,712	0	0	0	1,07,712	1,07,712
						General-Voted	652	Voucher	1,13,203	0	0	0	1,13,203	1,13,203
						General-Voted	653	Voucher	9,79,247	0	0	0	9,79,247	9,79,247
						General-Voted	654	Voucher	66,001	0	0	0	66,001	66,001
						General-Voted	655	Voucher	3,73,457	0	0	0	3,73,457	3,73,457
						General-Voted	656	Voucher	1,03,887	0	0	0	1,03,887	1,03,887
						General-Voted	657	Voucher	20,304	0	0	0	20,304	20,304
						General-Voted	659	Voucher	1,09,183	0	0	0	1,09,183	1,09,183
						General-Voted	660	Voucher	2,32,396	0	0	0	2,32,396	2,32,396
						General-Voted	661	Voucher	9,64,280	0	0	0	9,64,280	9,64,280
						General-Voted	662	Voucher	1,02,300	0	0	0	1,02,300	1,02,300
						General-Voted	663	Voucher	2,31,341	0	0	0	2,31,341	2,31,341
						General-Voted	664	Voucher	61,803	0	0	0	61,803	61,803
						General-Voted	665	Voucher	18,749	0	0	0	18,749	18,749
						General-Voted	666	Voucher	21,319	0	0	0	21,319	21,319
						General-Voted	667	Voucher	3,87,207	0	0	0	3,87,207	3,87,207
						General-Voted	668	Voucher	69,301	0	0	0	69,301	69,301
						General-Voted	669	Voucher	42,610	0	0	0	42,610	42,610
						General-Voted	670	Voucher	1,69,945	0	0	0	1,69,945	1,69,945
						General-Voted	671	Voucher	2,39,892	0	0	0	2,39,892	2,39,892
						General-Voted	672	Voucher	10,15,302	0	0	0	10,15,302	10,15,302
						General-Voted	673	Voucher	19,195	0	0	0	19,195	19,195
						General-Voted	674	Voucher	21,827	0	0	0	21,827	21,827
						General-Voted	675	Voucher						

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	23. Cost Of Ration	General-Voted		675		1,23,128	0	0	0	1,23,128	1,23,128
					General-Voted		676	Voucher	1,06,641	0	0	0	1,06,641	1,06,641
					General-Voted		677	Voucher	70,951	0	0	0	70,951	70,951
					General-Voted		678	Voucher	43,625	0	0	0	43,625	43,625
					General-Voted		679	Voucher	1,73,991	0	0	0	1,73,991	1,73,991
					General-Voted		680	Voucher	2,37,507	0	0	0	2,37,507	2,37,507
					General-Voted		681	Voucher	10,05,206	0	0	0	10,05,206	10,05,206
					General-Voted		682	Voucher	1,12,078	0	0	0	1,12,078	1,12,078
					General-Voted		683	Voucher	6,65,273	0	0	0	6,65,273	6,65,273
					General-Voted		684	Voucher	1,16,447	0	0	0	1,16,447	1,16,447
					General-Voted		685	Voucher	1,09,666	0	0	0	1,09,666	1,09,666
					General-Voted		686	Voucher	6,50,955	0	0	0	6,50,955	6,50,955
					General-Voted		687	Voucher	67,101	0	0	0	67,101	67,101
					General-Voted		688	Voucher	3,75,107	0	0	0	3,75,107	3,75,107
					General-Voted		689	Voucher	41,686	0	0	0	41,686	41,686
					General-Voted		690	Voucher	1,57,827	0	0	0	1,57,827	1,57,827
					General-Voted		728	Voucher	4,35,476	0	0	0	4,35,476	4,35,476
					General-Voted		729	Voucher	1,27,125	0	0	0	1,27,125	1,27,125
					General-Voted		730	Voucher	3,00,795	0	0	0	3,00,795	3,00,795
<b>Total Object Head-- 23 :</b>									<b>1,21,89,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,89,884</b>	<b>1,21,89,884</b>
				24. P.O.L.	General-Voted		575	Voucher	1,42,954	0	0	0	1,42,954	1,42,954
					General-Voted		658	Voucher	1,62,935	0	0	0	1,62,935	1,62,935
					General-Voted		757	Voucher	1,20,521	0	0	0	1,20,521	1,20,521

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	24. P.O.L.	General-Voted		928	Voucher	1,59,880	0	0	0	1,59,880	1,59,880
					General-Voted		979	Voucher	19,709	0	0	0	19,709	19,709
					<b>Total Object Head-- 24 :</b>				<b>6,05,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,05,999</b>	<b>6,05,999</b>
				25. Clothing And Tentage	General-Voted		759	Voucher	3,81,480	0	0	0	3,81,480	3,81,480
					<b>Total Object Head-- 25 :</b>				<b>3,81,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,81,480</b>	<b>3,81,480</b>
				51.Motor Vehicles	General-Voted		758	Voucher	2,00,934	0	0	0	2,00,934	2,00,934
					<b>Total Object Head-- 51 :</b>				<b>2,00,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,934</b>	<b>2,00,934</b>
				<b>Total Sub Head :</b>					<b>6,39,79,217</b>	<b>82,504</b>	<b>51,23,426</b>	<b>6,42,400</b>	<b>5,81,30,887</b>	<b>6,38,96,713</b>
				<b>Total Minor Head 104 :</b>					<b>6,39,79,217</b>	<b>82,504</b>	<b>51,23,426</b>	<b>6,42,400</b>	<b>5,81,30,887</b>	<b>6,38,96,713</b>
				<b>Total Sub Major Head 0 :</b>					<b>6,39,79,217</b>	<b>82,504</b>	<b>51,23,426</b>	<b>6,42,400</b>	<b>5,81,30,887</b>	<b>6,38,96,713</b>
				<b>Total Major Head 2055 :</b>					<b>6,39,79,217</b>	<b>82,504</b>	<b>51,23,426</b>	<b>6,42,400</b>	<b>5,81,30,887</b>	<b>6,38,96,713</b>
				<b>Total of Month :</b>					<b>6,39,79,217</b>	<b>82,504</b>	<b>51,23,426</b>	<b>6,42,400</b>	<b>5,81,30,887</b>	<b>6,38,96,713</b>
				<b>Total of DDO 1800002 :</b>					<b>33,92,02,484</b>	<b>9,57,723</b>	<b>3,20,04,286</b>	<b>38,80,800</b>	<b>30,23,59,675</b>	<b>33,82,44,761</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>33,82,44,761</b>	
<u>Summary of DDO wise expenditure</u>														
<b>(06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>					<b>(01) Salaries</b>			<b>General-Voted</b>						

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<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department				
<b>Treasury</b>	Nongstoin Treasury				
<b>D.D.O. :</b>	1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin				
<u>Summary of DDO wise expenditure</u>					
<b>2055 00 104</b>	<b>0</b>				<b>31,49,35,736</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>		<b>13,950</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>		<b>1,52,571</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>20,07,835</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>5,14,625</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>General-Voted</b>		<b>3,99,982</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>General-Voted</b>		<b>1,59,73,609</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>		<b>27,30,105</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>25. Clothing And Tentage</b>	<b>General-Voted</b>		<b>7,36,107</b>
<b>2055 00 104 (06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>7,80,241</b>
					<b>33,82,44,761</b>



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	352	Voucher	1,55,490	0	9,300	0	1,46,190	1,55,490
						Voted-Sixth-Schedule-Garo	508	Voucher	4,59,017	0	0	0	4,59,017	4,59,017
						Voted-Sixth-Schedule-Garo	588	Voucher	1,48,853	0	0	0	1,48,853	1,48,853
						Voted-Sixth-Schedule-Garo	65	Voucher	1,15,526	0	9,500	0	1,06,026	1,15,526
						Voted-Sixth-Schedule-Garo	66	Voucher	2,70,805	0	35,575	2,200	2,33,030	2,70,805
						Voted-Sixth-Schedule-Garo	67	Voucher	1,07,40,836	22,000	11,62,339	70,400	94,86,097	1,07,18,836
						Voted-Sixth-Schedule-Garo	68	Voucher	74,238	0	0	0	74,238	74,238
						<b>Total Object Head-- I :</b>			<b>1,19,64,765</b>	<b>22,000</b>	<b>12,16,714</b>	<b>72,600</b>	<b>1,06,53,451</b>	<b>1,19,42,765</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	594	Voucher	10,600	0	0	0	10,600	10,600
						Voted-Sixth-Schedule-Garo	595	Voucher	9,320	0	0	0	9,320	9,320
						<b>Total Object Head-- II :</b>			<b>19,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,920</b>	<b>19,920</b>
						<b>Total Sub Head :</b>			<b>1,19,84,685</b>	<b>22,000</b>	<b>12,16,714</b>	<b>72,600</b>	<b>1,06,73,371</b>	<b>1,19,62,685</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	349	Voucher	1,47,608	0	26,425	0	1,21,183	1,47,608
						Voted-Sixth-Schedule-Garo	350	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- I :</b>			<b>1,52,608</b>	<b>0</b>	<b>26,425</b>	<b>0</b>	<b>1,26,183</b>	<b>1,52,608</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(02) Village Defence Organisation						1,52,608	0	26,425	0	1,26,183	1,52,608
<b>Total Sub Head :</b>									<b>1,52,608</b>	<b>0</b>	<b>26,425</b>	<b>0</b>	<b>1,26,183</b>	<b>1,52,608</b>
<b>Total Minor Head 109 :</b>									<b>1,21,37,293</b>	<b>22,000</b>	<b>12,43,139</b>	<b>72,600</b>	<b>1,07,99,554</b>	<b>1,21,15,293</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	186	Voucher	2,80,647	0	17,720	0	2,62,927	2,80,647
<b>Total Object Head-- 1 :</b>									<b>2,80,647</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,62,927</b>	<b>2,80,647</b>
<b>Total Sub Head :</b>									<b>2,80,647</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,62,927</b>	<b>2,80,647</b>
<b>Total Minor Head 114 :</b>									<b>2,80,647</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,62,927</b>	<b>2,80,647</b>
<b>Total Sub Major Head 0 :</b>									<b>1,24,17,940</b>	<b>22,000</b>	<b>12,60,859</b>	<b>72,600</b>	<b>1,10,62,481</b>	<b>1,23,95,940</b>
<b>Total Major Head 2055 :</b>									<b>1,24,17,940</b>	<b>22,000</b>	<b>12,60,859</b>	<b>72,600</b>	<b>1,10,62,481</b>	<b>1,23,95,940</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	354	Voucher	38,464	0	4,891	0	33,573	38,464
<b>Total Object Head-- 1 :</b>									<b>20,77,050</b>	<b>6,000</b>	<b>3,82,721</b>	<b>48,400</b>	<b>16,39,929</b>	<b>20,71,050</b>
<b>Total Sub Head :</b>									<b>20,77,050</b>	<b>6,000</b>	<b>3,82,721</b>	<b>48,400</b>	<b>16,39,929</b>	<b>20,71,050</b>
<b>Total Minor Head 108 :</b>									<b>20,77,050</b>	<b>6,000</b>	<b>3,82,721</b>	<b>48,400</b>	<b>16,39,929</b>	<b>20,71,050</b>
<b>Total Sub Major Head 0 :</b>									<b>20,77,050</b>	<b>6,000</b>	<b>3,82,721</b>	<b>48,400</b>	<b>16,39,929</b>	<b>20,71,050</b>

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>20,77,050</b>	<b>6,000</b>	<b>3,82,721</b>	<b>48,400</b>	<b>16,39,929</b>	<b>20,71,050</b>
					<b>Total of Month :</b>				<b>1,44,94,990</b>	<b>28,000</b>	<b>16,43,580</b>	<b>1,21,000</b>	<b>1,27,02,410</b>	<b>1,44,66,990</b>	

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	340	Voucher	64,354	0	0	0	64,354	64,354	
						Voted-Sixth-Schedule-Garo	93	Voucher	3,19,843	0	50,775	2,200	2,66,868	3,19,843	
						Voted-Sixth-Schedule-Garo	94	Voucher	74,238	0	0	0	74,238	74,238	
						Voted-Sixth-Schedule-Garo	95	Voucher	1,15,526	0	9,500	0	1,06,026	1,15,526	
						Voted-Sixth-Schedule-Garo	97	Voucher	1,07,05,818	22,000	11,66,722	70,400	94,46,696	1,06,83,818	
					<b>Total Object Head-- 1 :</b>				<b>1,12,79,779</b>	<b>22,000</b>	<b>12,26,997</b>	<b>72,600</b>	<b>99,58,182</b>	<b>1,12,57,779</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	346	Voucher	90,655	0	0	0	90,655	90,655	
					<b>Total Object Head-- 2 :</b>				<b>90,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,655</b>	<b>90,655</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	465	Voucher	21,870	0	0	0	21,870	21,870	
						Voted-Sixth-Schedule-Garo	96	Voucher	1,14,080	0	0	0	1,14,080	1,14,080	
					<b>Total Object Head-- 11 :</b>				<b>1,35,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,950</b>	<b>1,35,950</b>	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	109	(01) District Executive Police.	24.P.O.L	0	Voted-Sixth-Schedule-Garo	650	Voucher	4,73,444	0	0	0	4,73,444	4,73,444									
							651	Voucher	10,82,366	0	0	0	10,82,366	10,82,366									
							652	Voucher	3,62,366	0	0	0	3,62,366	3,62,366									
							<b>Total Object Head-- 24 :</b>			<b>19,18,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,18,176</b>	<b>19,18,176</b>								
							51.Motor Vehicles	0	Voted-Sixth-Schedule-Garo	738	Voucher	1,99,402	0	0	0	1,99,402	1,99,402						
										<b>Total Object Head-- 51 :</b>			<b>1,99,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,402</b>	<b>1,99,402</b>					
							<b>Total Sub Head :</b>									<b>1,36,23,962</b>	<b>22,000</b>	<b>12,26,997</b>	<b>72,600</b>	<b>1,23,02,365</b>	<b>1,36,01,962</b>		
							(02) Village Defence Organisation	0	(01) Salaries	0	(01) Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	5,000	0	0	0	5,000	5,000			
													98	Voucher	1,47,608	0	23,425	0	1,24,183	1,47,608			
													<b>Total Object Head-- 1 :</b>			<b>1,52,608</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,29,183</b>	<b>1,52,608</b>		
													(11) Travel Expenses	0	Voted-Sixth-Schedule-Garo	701	Voucher	8,458	0	0	0	8,458	8,458
																<b>Total Object Head-- 11 :</b>			<b>8,458</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,458</b>
													(13) Office Expenses	0	Voted-Sixth-Schedule-Garo	649	Voucher	15,529	0	0	0	15,529	15,529
																737	Voucher	9,300	0	0	0	9,300	9,300
<b>Total Object Head-- 13 :</b>			<b>24,829</b>	<b>0</b>	<b>0</b>	<b>0</b>										<b>24,829</b>	<b>24,829</b>						
<b>Total Sub Head :</b>													<b>1,85,895</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,62,470</b>	<b>1,85,895</b>					

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 109 :</b>									<b>1,38,09,857</b>	<b>22,000</b>	<b>12,50,422</b>	<b>72,600</b>	<b>1,24,64,835</b>	<b>1,37,87,857</b>
2055	00	109												
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	107	Voucher	2,80,647	0	17,720	0	2,62,927	2,80,647
<b>Total Object Head-- 1 :</b>									<b>2,80,647</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,62,927</b>	<b>2,80,647</b>
<b>Total Sub Head :</b>									<b>2,80,647</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,62,927</b>	<b>2,80,647</b>
<b>Total Minor Head 114 :</b>									<b>2,80,647</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,62,927</b>	<b>2,80,647</b>
<b>Total Sub Major Head 0 :</b>									<b>1,40,90,504</b>	<b>22,000</b>	<b>12,68,142</b>	<b>72,600</b>	<b>1,27,27,762</b>	<b>1,40,68,504</b>
<b>Total Major Head 2055 :</b>									<b>1,40,90,504</b>	<b>22,000</b>	<b>12,68,142</b>	<b>72,600</b>	<b>1,27,27,762</b>	<b>1,40,68,504</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	1,07,098	1,000	17,560	2,200	86,338	1,06,098
						Voted-Sixth-Schedule-Garo	114	Voucher	19,29,208	5,000	3,52,270	46,200	15,25,738	19,24,208
						Voted-Sixth-Schedule-Garo	601	Voucher	58,422	0	5,000	0	53,422	58,422
<b>Total Object Head-- 1 :</b>									<b>20,94,728</b>	<b>6,000</b>	<b>3,74,830</b>	<b>48,400</b>	<b>16,65,498</b>	<b>20,88,728</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	739	Voucher	48,695	0	0	0	48,695	48,695
<b>Total Object Head-- 51 :</b>									<b>48,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,695</b>	<b>48,695</b>
<b>Total Sub Head :</b>									<b>21,43,423</b>	<b>6,000</b>	<b>3,74,830</b>	<b>48,400</b>	<b>17,14,193</b>	<b>21,37,423</b>
<b>Total Minor Head 108 :</b>									<b>21,43,423</b>	<b>6,000</b>	<b>3,74,830</b>	<b>48,400</b>	<b>17,14,193</b>	<b>21,37,423</b>
<b>Total Sub Major Head 0 :</b>									<b>21,43,423</b>	<b>6,000</b>	<b>3,74,830</b>	<b>48,400</b>	<b>17,14,193</b>	<b>21,37,423</b>
<b>Total Major Head 2070 :</b>									<b>21,43,423</b>	<b>6,000</b>	<b>3,74,830</b>	<b>48,400</b>	<b>17,14,193</b>	<b>21,37,423</b>

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Run Date :

02/11/2022

<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1800001 Superintendent Of Police Williamnagar East Garo Hills														
<b>Month of Account:</b> MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>1,62,33,927</b>	<b>28,000</b>	<b>16,42,972</b>	<b>1,21,000</b>	<b>1,44,41,955</b>	<b>1,62,05,927</b>
<b>Month of Account:</b> JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		281	Voucher	74,238	0	0	0	74,238	74,238
					Voted-Sixth-Schedule-Garo		285	Voucher	1,15,526	0	9,500	0	1,06,026	1,15,526
					Voted-Sixth-Schedule-Garo		438	Voucher	1,38,304	0	0	0	1,38,304	1,38,304
					Voted-Sixth-Schedule-Garo		453	Voucher	42,137	0	0	0	42,137	42,137
					Voted-Sixth-Schedule-Garo		52	Voucher	75,212	0	0	0	75,212	75,212
					Voted-Sixth-Schedule-Garo		54	Voucher	1,04,77,632	20,000	11,35,347	70,400	92,51,885	1,04,57,632
					Voted-Sixth-Schedule-Garo		57	Voucher	3,19,843	0	47,400	2,200	2,70,243	3,19,843
					Voted-Sixth-Schedule-Garo		716	Voucher	76,593	0	0	0	76,593	76,593
					Voted-Sixth-Schedule-Garo		717	Voucher	25,42,750	0	0	0	25,42,750	25,42,750
					Voted-Sixth-Schedule-Garo		826	Voucher	30,789	0	0	0	30,789	30,789
					Voted-Sixth-Schedule-Garo		827	Voucher	17,457	0	0	0	17,457	17,457
					Voted-Sixth-		992							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	992	Voucher	78,690	0	0	0	78,690	78,690
<b>Total Object Head-- 1 :</b>									<b>1,39,89,171</b>	<b>20,000</b>	<b>11,92,247</b>	<b>72,600</b>	<b>1,27,04,324</b>	<b>1,39,69,171</b>
					02. Wages	Voted-Sixth-Schedule-Garo	283	Voucher	76,336	0	0	0	76,336	76,336
<b>Total Object Head-- 2 :</b>									<b>76,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,336</b>	<b>76,336</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	994	Voucher	1,65,040	0	0	0	1,65,040	1,65,040
<b>Total Object Head-- 11 :</b>									<b>1,65,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,040</b>	<b>1,65,040</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	63	Voucher	99,934	0	0	0	99,934	99,934
						Voted-Sixth-Schedule-Garo	995	Voucher	1,03,991	0	0	0	1,03,991	1,03,991
						Voted-Sixth-Schedule-Garo	997	Voucher	71,780	0	0	0	71,780	71,780
						Voted-Sixth-Schedule-Garo	998	Voucher	1,16,000	0	0	0	1,16,000	1,16,000
<b>Total Object Head-- 13 :</b>									<b>3,91,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,91,705</b>	<b>3,91,705</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	64	Voucher	80,000	0	0	0	80,000	80,000
						Voted-Sixth-Schedule-Garo	966	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
<b>Total Object Head-- 21 :</b>									<b>1,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,000</b>	<b>1,80,000</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	286	Voucher	81,724	0	0	0	81,724	81,724
						Voted-Sixth-Schedule-Garo	965	Voucher	12,14,718	0	0	0	12,14,718	12,14,718

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	109	(01) District Executive Police.	24.P.O.L	Voted-Sixth-Schedule-Garo		993	Voucher	29,281	0	0	0	29,281	29,281			
					Voted-Sixth-Schedule-Garo		999	Voucher	7,56,001	0	0	0	7,56,001	7,56,001			
				<b>Total Object Head-- 24 :</b>								<b>20,81,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,81,724</b>	<b>20,81,724</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		967	Voucher	1,99,251	0	0	0	1,99,251	1,99,251			
					<b>Total Object Head-- 51 :</b>							<b>1,99,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,251</b>	<b>1,99,251</b>
				<b>Total Sub Head :</b>								<b>1,70,83,227</b>	<b>20,000</b>	<b>11,92,247</b>	<b>72,600</b>	<b>1,57,98,380</b>	<b>1,70,63,227</b>
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Garo		439	Voucher	5,000	0	0	0	5,000	5,000			
					Voted-Sixth-Schedule-Garo		51	Voucher	1,47,608	0	23,425	0	1,24,183	1,47,608			
					Voted-Sixth-Schedule-Garo		830	Voucher	35,112	0	0	0	35,112	35,112			
				<b>Total Object Head-- 1 :</b>							<b>1,87,720</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,64,295</b>	<b>1,87,720</b>	
				24.P.O.L.	Voted-Sixth-Schedule-Garo		1044	Voucher	50,000	0	0	0	50,000	50,000			
					<b>Total Object Head-- 24 :</b>							<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
51.Motor Vehicles	Voted-Sixth-Schedule-Garo		287	Voucher	41,083	0	0	0	41,083	41,083							
	<b>Total Object Head-- 51 :</b>							<b>41,083</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,083</b>	<b>41,083</b>				
<b>Total Sub Head :</b>								<b>2,78,803</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>2,55,378</b>	<b>2,78,803</b>				
(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		750	Voucher	2,32,560	0	0	0	2,32,560	2,32,560					



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	964	Voucher	51,680	0	0	0	51,680	51,680						
							984	Voucher	25,840	0	0	0	25,840	25,840						
							996	Voucher	6,97,680	0	0	0	6,97,680	6,97,680						
							<b>Total Object Head-- 51 :</b>			<b>10,07,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,07,760</b>	<b>10,07,760</b>					
							<b>Total Sub Head :</b>			<b>10,07,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,07,760</b>	<b>10,07,760</b>					
							<b>Total Minor Head 109 :</b>			<b>1,83,69,790</b>	<b>20,000</b>	<b>12,15,672</b>	<b>72,600</b>	<b>1,70,61,518</b>	<b>1,83,49,790</b>					
							114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	67	Voucher	2,80,647	0	17,720	0	2,62,927	2,80,647	
												794	Voucher	66,858	0	0	0	66,858	66,858	
												<b>Total Object Head-- 1 :</b>			<b>3,47,505</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>3,29,785</b>	<b>3,47,505</b>
												<b>Total Sub Head :</b>			<b>3,47,505</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>3,29,785</b>	<b>3,47,505</b>
<b>Total Minor Head 114 :</b>			<b>3,47,505</b>	<b>0</b>	<b>17,720</b>	<b>0</b>						<b>3,29,785</b>	<b>3,47,505</b>							
<b>Total Sub Major Head 0 :</b>			<b>1,87,17,295</b>	<b>20,000</b>	<b>12,33,392</b>	<b>72,600</b>						<b>1,73,91,303</b>	<b>1,86,97,295</b>							
<b>Total Major Head 2055 :</b>			<b>1,87,17,295</b>	<b>20,000</b>	<b>12,33,392</b>	<b>72,600</b>						<b>1,73,91,303</b>	<b>1,86,97,295</b>							
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo						277	Voucher	73,038	0	0	0	73,038	73,038	
												32	Voucher	1,07,098	1,000	17,560	2,200	86,338	1,06,098	
												34	Voucher	18,00,372	3,000	3,31,970	44,000	14,21,402	17,97,372	
							437	Voucher	55,798	0	10,300	2,200	43,298	55,798						

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	714	Voucher	27,522	0	0	0	27,522	27,522
						Voted-Sixth-Schedule-Garo	715	Voucher	4,58,535	0	0	0	4,58,535	4,58,535
						Voted-Sixth-Schedule-Garo	987	Voucher	14,322	0	0	0	14,322	14,322
<b>Total Object Head-- 1 :</b>									<b>25,36,685</b>	<b>4,000</b>	<b>3,59,830</b>	<b>48,400</b>	<b>21,24,455</b>	<b>25,32,685</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	883	Voucher	1,45,049	0	0	0	1,45,049	1,45,049
<b>Total Object Head-- 6 :</b>									<b>1,45,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,049</b>	<b>1,45,049</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	279	Voucher	33,680	0	0	0	33,680	33,680
<b>Total Object Head-- 11 :</b>									<b>33,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,680</b>	<b>33,680</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	48	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo	972	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
<b>Total Sub Head :</b>									<b>27,95,414</b>	<b>4,000</b>	<b>3,59,830</b>	<b>48,400</b>	<b>23,83,184</b>	<b>27,91,414</b>
<b>Total Minor Head 108 :</b>									<b>27,95,414</b>	<b>4,000</b>	<b>3,59,830</b>	<b>48,400</b>	<b>23,83,184</b>	<b>27,91,414</b>
<b>Total Sub Major Head 0 :</b>									<b>27,95,414</b>	<b>4,000</b>	<b>3,59,830</b>	<b>48,400</b>	<b>23,83,184</b>	<b>27,91,414</b>
<b>Total Major Head 2070 :</b>									<b>27,95,414</b>	<b>4,000</b>	<b>3,59,830</b>	<b>48,400</b>	<b>23,83,184</b>	<b>27,91,414</b>
<b>Total of Month :</b>									<b>2,15,12,709</b>	<b>24,000</b>	<b>15,93,222</b>	<b>1,21,000</b>	<b>1,97,74,487</b>	<b>2,14,88,709</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		176	Voucher	1,18,325	0	9,500	0	1,08,825	1,18,325
					Voted-Sixth-Schedule-Garo		177	Voucher	3,26,806	0	47,400	2,200	2,77,206	3,26,806
					Voted-Sixth-Schedule-Garo		178	Voucher	75,825	0	0	0	75,825	75,825
					Voted-Sixth-Schedule-Garo		224	Voucher	1,04,36,220	34,434	10,88,403	66,000	92,47,383	1,04,01,786
					Voted-Sixth-Schedule-Garo		322	Voucher	2,03,405	0	23,700	2,200	1,77,505	2,03,405
					Voted-Sixth-Schedule-Garo		512	Voucher	53,457	0	4,000	0	49,457	53,457
					Voted-Sixth-Schedule-Garo		513	Voucher	19,668	0	0	0	19,668	19,668
					Voted-Sixth-Schedule-Garo		780	Voucher	25,069	0	0	0	25,069	25,069
					Voted-Sixth-Schedule-Garo		845	Voucher	55,572	0	0	0	55,572	55,572
					Voted-Sixth-Schedule-Garo		846	Voucher	15,688	0	0	0	15,688	15,688
					Voted-Sixth-Schedule-Garo		847	Voucher	11,979	0	0	0	11,979	11,979
					<b>Total Object Head-- 1 :</b>				<b>1,13,42,014</b>	<b>34,434</b>	<b>11,73,003</b>	<b>70,400</b>	<b>1,00,64,177</b>	<b>1,13,07,580</b>
					02. Wages									
					Voted-Sixth-Schedule-Garo		515	Voucher	76,336	0	0	0	76,336	76,336
					<b>Total Object Head-- 2 :</b>				<b>76,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,336</b>	<b>76,336</b>
					(11) Travel Expenses									
					Voted-Sixth-Schedule-Garo		229	Voucher	6,900	0	0	0	6,900	6,900
					Voted-Sixth-Schedule-Garo		231	Voucher	6,040	0	0	0	6,040	6,040

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses				<b>12,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,940</b>	<b>12,940</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	180	Voucher	2,22,500	0	0	0	2,22,500	2,22,500
						Voted-Sixth-Schedule-Garo	514	Voucher	8,094	0	0	0	8,094	8,094
									<b>2,30,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,30,594</b>	<b>2,30,594</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	179	Voucher	1,00,651	0	0	0	1,00,651	1,00,651
									<b>1,00,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,651</b>	<b>1,00,651</b>
									<b>1,17,62,535</b>	<b>34,434</b>	<b>11,73,003</b>	<b>70,400</b>	<b>1,04,84,698</b>	<b>1,17,28,101</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	175	Voucher	1,50,800	0	23,425	0	1,27,375	1,50,800
						Voted-Sixth-Schedule-Garo	779	Voucher	5,000	0	0	0	5,000	5,000
									<b>1,55,800</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,32,375</b>	<b>1,55,800</b>
									<b>1,55,800</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,32,375</b>	<b>1,55,800</b>
									<b>1,19,18,335</b>	<b>34,434</b>	<b>11,96,428</b>	<b>70,400</b>	<b>1,06,17,073</b>	<b>1,18,83,901</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	803	Voucher	2,86,725	0	17,720	0	2,69,005	2,86,725
									<b>2,86,725</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,69,005</b>	<b>2,86,725</b>
									<b>2,86,725</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,69,005</b>	<b>2,86,725</b>
									<b>2,86,725</b>	<b>0</b>	<b>17,720</b>	<b>0</b>	<b>2,69,005</b>	<b>2,86,725</b>
									<b>1,22,05,060</b>	<b>34,434</b>	<b>12,14,148</b>	<b>70,400</b>	<b>1,08,86,078</b>	<b>1,21,70,626</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Major Head 2055 :</b>									<b>1,22,05,060</b>	<b>34,434</b>	<b>12,14,148</b>	<b>70,400</b>	<b>1,08,86,078</b>	<b>1,21,70,626</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries									
					Voted-Sixth-Schedule-Garo		151	Voucher	1,09,600	1,000	17,560	2,200	88,840	1,08,600
					Voted-Sixth-Schedule-Garo		152	Voucher	18,97,846	3,000	3,32,520	46,200	15,16,126	18,94,846
					Voted-Sixth-Schedule-Garo		776	Voucher	1,72,425	0	13,500	0	1,58,925	1,72,425
					Voted-Sixth-Schedule-Garo		777	Voucher	28,233	0	0	0	28,233	28,233
<b>Total Object Head-- 1 :</b>									<b>22,08,104</b>	<b>4,000</b>	<b>3,63,580</b>	<b>48,400</b>	<b>17,92,124</b>	<b>22,04,104</b>
<b>Total Sub Head :</b>									<b>22,08,104</b>	<b>4,000</b>	<b>3,63,580</b>	<b>48,400</b>	<b>17,92,124</b>	<b>22,04,104</b>
<b>Total Minor Head 108 :</b>									<b>22,08,104</b>	<b>4,000</b>	<b>3,63,580</b>	<b>48,400</b>	<b>17,92,124</b>	<b>22,04,104</b>
<b>Total Sub Major Head 0 :</b>									<b>22,08,104</b>	<b>4,000</b>	<b>3,63,580</b>	<b>48,400</b>	<b>17,92,124</b>	<b>22,04,104</b>
<b>Total Major Head 2070 :</b>									<b>22,08,104</b>	<b>4,000</b>	<b>3,63,580</b>	<b>48,400</b>	<b>17,92,124</b>	<b>22,04,104</b>
<b>Total of Month :</b>									<b>1,44,13,164</b>	<b>38,434</b>	<b>15,77,728</b>	<b>1,18,800</b>	<b>1,26,78,202</b>	<b>1,43,74,730</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		1	Voucher	1,04,92,996	19,000	10,55,420	68,200	93,50,376	1,04,73,996
					Voted-Sixth-Schedule-Garo		2	Voucher	87,500	1,000	12,375	0	74,125	86,500

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	3,36,205	0	52,800	2,200	2,81,205	3,36,205
						Voted-Sixth-Schedule-Garo	4	Voucher	75,825	0	0	0	75,825	75,825
						Voted-Sixth-Schedule-Garo	408	Voucher	1,26,268	0	22,250	0	1,04,018	1,26,268
						Voted-Sixth-Schedule-Garo	478	Voucher	1,33,544	0	17,000	4,400	1,12,144	1,33,544
						Voted-Sixth-Schedule-Garo	479	Voucher	69,912	0	0	0	69,912	69,912
						Voted-Sixth-Schedule-Garo	480	Voucher	43,438	0	6,200	0	37,238	43,438
						<b>Total Object Head-- 1 :</b>			<b>1,13,65,688</b>	<b>20,000</b>	<b>11,66,045</b>	<b>74,800</b>	<b>1,01,04,843</b>	<b>1,13,45,688</b>
					02. Wages	Voted-Sixth-Schedule-Garo	910	Voucher	76,336	0	0	0	76,336	76,336
						<b>Total Object Head-- 2 :</b>			<b>76,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,336</b>	<b>76,336</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	909	Voucher	13,629	0	0	0	13,629	13,629
						<b>Total Object Head-- 13 :</b>			<b>13,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,629</b>	<b>13,629</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	787	Voucher	2,39,345	0	0	0	2,39,345	2,39,345
						Voted-Sixth-Schedule-Garo	788	Voucher	3,35,433	0	0	0	3,35,433	3,35,433
						Voted-Sixth-Schedule-Garo	908	Voucher	2,42,733	0	0	0	2,42,733	2,42,733
						Voted-Sixth-Schedule-Garo	912	Voucher	11,99,520	0	0	0	11,99,520	11,99,520

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	24.P.O.L	<b>Total Object Head-- 24 :</b>				<b>20,17,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,17,031</b>	<b>20,17,031</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		748	Voucher	1,14,603	0	0	0	1,14,603	1,14,603
					Voted-Sixth-Schedule-Garo		749	Voucher	1,58,520	0	0	0	1,58,520	1,58,520
					Voted-Sixth-Schedule-Garo		911	Voucher	2,34,626	0	0	0	2,34,626	2,34,626
					<b>Total Object Head-- 51 :</b>				<b>5,07,749</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,07,749</b>	<b>5,07,749</b>
					<b>Total Sub Head :</b>				<b>1,39,80,433</b>	<b>20,000</b>	<b>11,66,045</b>	<b>74,800</b>	<b>1,27,19,588</b>	<b>1,39,60,433</b>
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Garo		527	Voucher	5,000	0	0	0	5,000	5,000
					Voted-Sixth-Schedule-Garo		528	Voucher	1,55,338	0	23,425	0	1,31,913	1,55,338
					<b>Total Object Head-- 1 :</b>				<b>1,60,338</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,36,913</b>	<b>1,60,338</b>
					<b>Total Sub Head :</b>				<b>1,60,338</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,36,913</b>	<b>1,60,338</b>
					<b>Total Minor Head 109 :</b>				<b>1,41,40,771</b>	<b>20,000</b>	<b>11,89,470</b>	<b>74,800</b>	<b>1,28,56,501</b>	<b>1,41,20,771</b>
		114	(02) Director Of Technical Services/ Computer Wing.	(01) Salaries	General-Voted		561	Voucher	2,94,388	0	18,700	0	2,75,688	2,94,388
					<b>Total Object Head-- 1 :</b>				<b>2,94,388</b>	<b>0</b>	<b>18,700</b>	<b>0</b>	<b>2,75,688</b>	<b>2,94,388</b>
					<b>Total Sub Head :</b>				<b>2,94,388</b>	<b>0</b>	<b>18,700</b>	<b>0</b>	<b>2,75,688</b>	<b>2,94,388</b>
					<b>Total Minor Head 114 :</b>				<b>2,94,388</b>	<b>0</b>	<b>18,700</b>	<b>0</b>	<b>2,75,688</b>	<b>2,94,388</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,44,35,159</b>	<b>20,000</b>	<b>12,08,170</b>	<b>74,800</b>	<b>1,31,32,189</b>	<b>1,44,15,159</b>
					<b>Total Major Head 2055 :</b>				<b>1,44,35,159</b>	<b>20,000</b>	<b>12,08,170</b>	<b>74,800</b>	<b>1,31,32,189</b>	<b>1,44,15,159</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	19,49,587	3,000	3,31,950	46,200	15,68,437	19,46,587
							529	Voucher	1,71,825	1,000	22,060	2,200	1,46,565	1,70,825
<b>Total Object Head-- 1 :</b>									<b>21,21,412</b>	<b>4,000</b>	<b>3,54,010</b>	<b>48,400</b>	<b>17,15,002</b>	<b>21,17,412</b>
<b>Total Sub Head :</b>									<b>21,21,412</b>	<b>4,000</b>	<b>3,54,010</b>	<b>48,400</b>	<b>17,15,002</b>	<b>21,17,412</b>
<b>Total Minor Head 108 :</b>									<b>21,21,412</b>	<b>4,000</b>	<b>3,54,010</b>	<b>48,400</b>	<b>17,15,002</b>	<b>21,17,412</b>
<b>Total Sub Major Head 0 :</b>									<b>21,21,412</b>	<b>4,000</b>	<b>3,54,010</b>	<b>48,400</b>	<b>17,15,002</b>	<b>21,17,412</b>
<b>Total Major Head 2070 :</b>									<b>21,21,412</b>	<b>4,000</b>	<b>3,54,010</b>	<b>48,400</b>	<b>17,15,002</b>	<b>21,17,412</b>
<b>Total of Month :</b>									<b>1,65,56,571</b>	<b>24,000</b>	<b>15,62,180</b>	<b>1,23,200</b>	<b>1,48,47,191</b>	<b>1,65,32,571</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	678	Voucher	3,000	0	0	0	3,000	3,000
							966	Voucher	2,65,183	0	0	0	2,65,183	2,65,183
<b>Total Object Head-- 14 :</b>									<b>2,68,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,68,183</b>	<b>2,68,183</b>
<b>Total Sub Head :</b>									<b>2,68,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,68,183</b>	<b>2,68,183</b>
<b>Total Minor Head 1 :</b>									<b>2,68,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,68,183</b>	<b>2,68,183</b>
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1025	Voucher	41,600	0	0	0	41,600	41,600



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	247	Voucher	1,06,87,588	5,000	10,86,870	72,600	95,23,118	1,06,82,588
						Voted-Sixth-Schedule-Garo	249	Voucher	75,825	0	0	0	75,825	75,825
						Voted-Sixth-Schedule-Garo	250	Voucher	2,82,280	0	40,400	2,200	2,39,680	2,82,280
						Voted-Sixth-Schedule-Garo	281	Voucher	2,18,175	0	10,500	0	2,07,675	2,18,175
						Voted-Sixth-Schedule-Garo	381	Voucher	53,925	0	12,400	0	41,525	53,925
						Voted-Sixth-Schedule-Garo	572	Voucher	69,529	0	18,250	0	51,279	69,529
						Voted-Sixth-Schedule-Garo	573	Voucher	45,834	0	0	0	45,834	45,834
						Voted-Sixth-Schedule-Garo	607	Voucher	37,408	0	0	0	37,408	37,408
<b>Total Object Head-- 1 :</b>									<b>1,15,12,164</b>	<b>5,000</b>	<b>11,68,420</b>	<b>74,800</b>	<b>1,02,63,944</b>	<b>1,15,07,164</b>
					02. Wages	Voted-Sixth-Schedule-Garo	471	Voucher	73,664	0	0	0	73,664	73,664
<b>Total Object Head-- 2 :</b>									<b>73,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,664</b>	<b>73,664</b>
					05. Rewards	Voted-Sixth-Schedule-Garo	287	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 5 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1024	Voucher	14,340	0	0	0	14,340	14,340
						Voted-Sixth-Schedule-Garo	692	Voucher	1,78,160	0	0	0	1,78,160	1,78,160
						Voted-Sixth-Schedule-Garo	939	Voucher	5,900	0	0	0	5,900	5,900

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	940	Voucher	8,370	0	0	0	8,370	8,370	
						Voted-Sixth-Schedule-Garo	941	Voucher	6,280	0	0	0	6,280	6,280	
						Voted-Sixth-Schedule-Garo	942	Voucher	7,540	0	0	0	7,540	7,540	
<b>Total Object Head-- 11 :</b>									<b>2,20,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,590</b>	<b>2,20,590</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	251	Voucher	43,475	0	0	0	43,475	43,475	
						Voted-Sixth-Schedule-Garo	295	Voucher	2,21,886	0	0	0	2,21,886	2,21,886	
						Voted-Sixth-Schedule-Garo	296	Voucher	1,34,788	0	0	0	1,34,788	1,34,788	
						Voted-Sixth-Schedule-Garo	299	Voucher	2,16,828	0	0	0	2,16,828	2,16,828	
						Voted-Sixth-Schedule-Garo	300	Voucher	1,69,370	0	0	0	1,69,370	1,69,370	
<b>Total Object Head-- 13 :</b>									<b>7,86,347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,86,347</b>	<b>7,86,347</b>	
					24.P.O.L	Voted-Sixth-Schedule-Garo	290	Voucher	10,82,430	0	0	0	10,82,430	10,82,430	
						Voted-Sixth-Schedule-Garo	291	Voucher	5,08,349	0	0	0	5,08,349	5,08,349	
						Voted-Sixth-Schedule-Garo	293	Voucher	3,97,812	0	0	0	3,97,812	3,97,812	
						Voted-Sixth-Schedule-Garo	574	Voucher	9,37,836	0	0	0	9,37,836	9,37,836	
						Voted-Sixth-Schedule-Garo	693	Voucher	4,18,022	0	0	0	4,18,022	4,18,022	
						Voted-Sixth-Schedule-Garo	893	Voucher	3,61,727	0	0	0	3,61,727	3,61,727	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	<b>Total Object Head-- 24 :</b>			<b>37,06,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,06,176</b>	<b>37,06,176</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	283	Voucher	44,175	0	0	0	44,175	44,175
						Voted-Sixth-Schedule-Garo	288	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Garo	294	Voucher	51,164	0	0	0	51,164	51,164
						Voted-Sixth-Schedule-Garo	298	Voucher	1,14,475	0	0	0	1,14,475	1,14,475
						<b>Total Object Head-- 51 :</b>			<b>2,12,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,12,214</b>	<b>2,12,214</b>
						<b>Total Sub Head :</b>			<b>1,65,17,155</b>	<b>5,000</b>	<b>11,68,420</b>	<b>74,800</b>	<b>1,52,68,935</b>	<b>1,65,12,155</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	248	Voucher	1,55,338	0	23,425	0	1,31,913	1,55,338
						<b>Total Object Head-- 1 :</b>			<b>1,60,338</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>1,36,913</b>	<b>1,60,338</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	943	Voucher	2,800	0	0	0	2,800	2,800
						<b>Total Object Head-- 11 :</b>			<b>2,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,800</b>	<b>2,800</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	285	Voucher	19,500	0	0	0	19,500	19,500
						<b>Total Object Head-- 13 :</b>			<b>19,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>19,500</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	836	Voucher	69,000	0	0	0	69,000	69,000
						<b>Total Object Head-- 24 :</b>			<b>69,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,000</b>	<b>69,000</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	292	Voucher	42,930	0	0	0	42,930	42,930
<b>Total Object Head-- 51 :</b>									<b>42,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,930</b>	<b>42,930</b>
<b>Total Sub Head :</b>									<b>2,94,568</b>	<b>0</b>	<b>23,425</b>	<b>0</b>	<b>2,71,143</b>	<b>2,94,568</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	694	Voucher	10,58,148	0	0	0	10,58,148	10,58,148
<b>Total Object Head-- 51 :</b>									<b>10,58,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,58,148</b>	<b>10,58,148</b>
<b>Total Sub Head :</b>									<b>10,58,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,58,148</b>	<b>10,58,148</b>
<b>Total Minor Head 109 :</b>									<b>1,78,69,871</b>	<b>5,000</b>	<b>11,91,845</b>	<b>74,800</b>	<b>1,65,98,226</b>	<b>1,78,64,871</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	63	Voucher	2,94,388	0	18,700	0	2,75,688	2,94,388
<b>Total Object Head-- 1 :</b>									<b>2,94,388</b>	<b>0</b>	<b>18,700</b>	<b>0</b>	<b>2,75,688</b>	<b>2,94,388</b>
<b>Total Sub Head :</b>									<b>2,94,388</b>	<b>0</b>	<b>18,700</b>	<b>0</b>	<b>2,75,688</b>	<b>2,94,388</b>
<b>Total Minor Head 114 :</b>									<b>2,94,388</b>	<b>0</b>	<b>18,700</b>	<b>0</b>	<b>2,75,688</b>	<b>2,94,388</b>
<b>Total Sub Major Head 0 :</b>									<b>1,84,32,442</b>	<b>5,000</b>	<b>12,10,545</b>	<b>74,800</b>	<b>1,71,42,097</b>	<b>1,84,27,442</b>
<b>Total Major Head 2055 :</b>									<b>1,84,32,442</b>	<b>5,000</b>	<b>12,10,545</b>	<b>74,800</b>	<b>1,71,42,097</b>	<b>1,84,27,442</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	238	Voucher	19,49,587	0	3,31,950	46,200	15,71,437	19,49,587
						Voted-Sixth-Schedule-Garo	239	Voucher	1,71,825	0	22,060	2,200	1,47,565	1,71,825
						Voted-Sixth-Schedule-Garo	876	Voucher	14,000	0	0	0	14,000	14,000

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800001 Superintendent Of Police Williamnagar East Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries				<b>21,35,412</b>	<b>0</b>	<b>3,54,010</b>	<b>48,400</b>	<b>17,33,002</b>	<b>21,35,412</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	575	Voucher	62,914	0	0	0	62,914	62,914
					<b>Total Object Head-- 1 :</b>				<b>62,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,914</b>	<b>62,914</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	606	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	993	Voucher	89,924	0	0	0	89,924	89,924
					<b>Total Object Head-- 24 :</b>				<b>89,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,924</b>	<b>89,924</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	435	Voucher	21,950	0	0	0	21,950	21,950
					<b>Total Object Head-- 51 :</b>				<b>21,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,950</b>	<b>21,950</b>
					<b>Total Sub Head :</b>				<b>24,10,200</b>	<b>0</b>	<b>3,54,010</b>	<b>48,400</b>	<b>20,07,790</b>	<b>24,10,200</b>
					<b>Total Minor Head 108 :</b>				<b>24,10,200</b>	<b>0</b>	<b>3,54,010</b>	<b>48,400</b>	<b>20,07,790</b>	<b>24,10,200</b>
					<b>Total Sub Major Head 0 :</b>				<b>24,10,200</b>	<b>0</b>	<b>3,54,010</b>	<b>48,400</b>	<b>20,07,790</b>	<b>24,10,200</b>
					<b>Total Major Head 2070 :</b>				<b>24,10,200</b>	<b>0</b>	<b>3,54,010</b>	<b>48,400</b>	<b>20,07,790</b>	<b>24,10,200</b>
					<b>Total of Month :</b>				<b>2,08,42,642</b>	<b>5,000</b>	<b>15,64,555</b>	<b>1,23,200</b>	<b>1,91,49,887</b>	<b>2,08,37,642</b>
					<b>Total of DDO 1800001 :</b>				<b>10,40,54,003</b>	<b>1,47,434</b>	<b>95,84,237</b>	<b>7,28,200</b>	<b>9,35,94,132</b>	<b>10,39,06,569</b>

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

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<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing						
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	William Nagar Treasury						
<b>D.D.O. :</b>	1800001 Superintendent Of Police Williamnagar East Garo Hills						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>10,39,06,569</b>	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	2,68,183
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	7,13,30,147
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo	3,93,327
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo	6,000
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	5,54,440
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,22,275
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1,80,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	97,23,107
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	12,19,267
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,69,412
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11,258
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	44,329
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,19,000
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	84,013
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	20,65,908
			(02) Director Of Technical Services/ Computer		(01) Salaries	General-Voted	

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	William Nagar Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police Williamnagar East Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 114 Wing.</b>	<b>0</b>				<b>17,84,300</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,31,49,391</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>2,07,963</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>33,680</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,80,000</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>89,924</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>70,645</b>	
					<b>10,39,06,569</b>	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	183	Voucher	3,69,78,971	4,21,471	38,28,575	5,50,000	3,21,78,925	3,65,57,500
						General-Voted	184	Voucher	1,64,157	1,000	0	0	1,63,157	1,63,157
						General-Voted	185	Voucher	3,61,505	4,000	31,700	13,200	3,12,605	3,57,505
						General-Voted	192	Voucher	5,02,052	0	1,78,250	0	3,23,802	5,02,052
						General-Voted	193	Voucher	1,05,810	0	30,000	0	75,810	1,05,810
						General-Voted	194	Voucher	1,15,526	0	15,000	0	1,00,526	1,15,526
						General-Voted	276	Voucher	34,284	0	0	0	34,284	34,284
						General-Voted	509	Voucher	7,37,591	0	0	0	7,37,591	7,37,591
						General-Voted	510	Voucher	83,865	0	0	0	83,865	83,865
						General-Voted	582	Voucher	55,444	0	0	0	55,444	55,444
						General-Voted	583	Voucher	1,44,851	0	40,000	0	1,04,851	1,44,851
						General-Voted	591	Voucher	1,09,175	0	0	0	1,09,175	1,09,175
<b>Total Object Head-- 1 :</b>									<b>3,93,93,231</b>	<b>4,26,471</b>	<b>41,23,525</b>	<b>5,63,200</b>	<b>3,42,80,035</b>	<b>3,89,66,760</b>
<b>Total Sub Head :</b>									<b>3,93,93,231</b>	<b>4,26,471</b>	<b>41,23,525</b>	<b>5,63,200</b>	<b>3,42,80,035</b>	<b>3,89,66,760</b>
<b>Total Minor Head 104 :</b>									<b>3,93,93,231</b>	<b>4,26,471</b>	<b>41,23,525</b>	<b>5,63,200</b>	<b>3,42,80,035</b>	<b>3,89,66,760</b>
<b>Total Sub Major Head 0 :</b>									<b>3,93,93,231</b>	<b>4,26,471</b>	<b>41,23,525</b>	<b>5,63,200</b>	<b>3,42,80,035</b>	<b>3,89,66,760</b>
<b>Total Major Head 2055 :</b>									<b>3,93,93,231</b>	<b>4,26,471</b>	<b>41,23,525</b>	<b>5,63,200</b>	<b>3,42,80,035</b>	<b>3,89,66,760</b>
<b>Total of Month :</b>									<b>3,93,93,231</b>	<b>4,26,471</b>	<b>41,23,525</b>	<b>5,63,200</b>	<b>3,42,80,035</b>	<b>3,89,66,760</b>

**Month of Account:** MAY/2022

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	321	Voucher	1,108	0	0	0	1,108	1,108
<b>Total Object Head-- 14 :</b>									<b>1,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,108</b>	<b>1,108</b>
<b>Total Sub Head :</b>									<b>1,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,108</b>	<b>1,108</b>
<b>Total Minor Head 1 :</b>									<b>1,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,108</b>	<b>1,108</b>
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	109	Voucher	1,15,526	0	15,000	0	1,00,526	1,15,526
						General-Voted	110	Voucher	6,16,792	0	1,98,250	0	4,18,542	6,16,792
						General-Voted	3	Voucher	3,68,58,197	4,20,473	37,58,275	5,47,800	3,21,31,649	3,64,37,724
						General-Voted	319	Voucher	4,86,846	3,000	0	0	4,83,846	4,83,846
						General-Voted	320	Voucher	98,488	0	30,000	0	68,488	98,488
						Voted-Sixth-Schedule-Garo	344	Challan	-22,873	0	0	0	-22,873	-22,873
						Voted-Sixth-Schedule-Garo	345	Challan	-9,336	0	0	0	-9,336	-9,336
						Voted-Sixth-Schedule-Garo	373	Challan	-48,404	0	0	0	-48,404	-48,404
						General-Voted	4	Voucher	31,130	1,000	0	2,200	27,930	30,130
						General-Voted	407	Voucher	7,058	0	0	0	7,058	7,058
						General-Voted	408	Voucher	22,504	0	0	0	22,504	22,504
						General-Voted	409	Voucher	13,878	0	0	0	13,878	13,878
						General-Voted	445	Voucher	24,623	0	0	0	24,623	24,623
						General-Voted	446	Voucher	56,965	0	0	0	56,965	56,965
						General-Voted	447	Voucher	1,00,949	0	0	0	1,00,949	1,00,949
						General-Voted	5	Voucher	3,61,505	4,000	31,700	13,200	3,12,605	3,57,505
						General-Voted	504	Voucher	32,648	0	0	0	32,648	32,648

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	602	Voucher	26,000	0	0	0	26,000	26,000
						General-Voted	635	Voucher	2,21,544	6,000	0	13,200	2,02,344	2,15,544
						General-Voted	693	Voucher	2,68,176	0	32,000	2,200	2,33,976	2,68,176
						<b>Total Object Head-- 1 :</b>			<b>3,92,62,216</b>	<b>4,34,473</b>	<b>40,65,225</b>	<b>5,78,600</b>	<b>3,41,83,918</b>	<b>3,88,27,743</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	259	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
						Voted-Sixth-Schedule-Garo	346	Challan	-75,000	0	0	0	-75,000	-75,000
						Voted-Sixth-Schedule-Garo	516	Challan	-2,62,500	0	0	0	-2,62,500	-2,62,500
						<b>Total Object Head-- 6 :</b>			<b>-4,87,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,87,500</b>	<b>-4,87,500</b>
					11. Travel Expenses. Conveyance Allowances.	General-Voted	108	Voucher	61,440	0	0	0	61,440	61,440
						<b>Total Object Head-- 11 :</b>			<b>61,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,440</b>	<b>61,440</b>
					24. Pol	General-Voted	694	Voucher	1,53,930	0	0	0	1,53,930	1,53,930
						General-Voted	695	Voucher	7,689	0	0	0	7,689	7,689
						General-Voted	696	Voucher	30,071	0	0	0	30,071	30,071
						<b>Total Object Head-- 24 :</b>			<b>1,91,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,690</b>	<b>1,91,690</b>
					51. Motor Vehicles	General-Voted	718	Voucher	93,869	0	0	0	93,869	93,869
						General-Voted	719	Voucher	6,042	0	0	0	6,042	6,042
						<b>Total Object Head-- 51 :</b>			<b>99,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,911</b>	<b>99,911</b>
					<b>Total Sub Head :</b>				<b>3,91,27,757</b>	<b>4,34,473</b>	<b>40,65,225</b>	<b>5,78,600</b>	<b>3,40,49,459</b>	<b>3,86,93,284</b>
					<b>Total Minor Head 104 :</b>				<b>3,91,27,757</b>	<b>4,34,473</b>	<b>40,65,225</b>	<b>5,78,600</b>	<b>3,40,49,459</b>	<b>3,86,93,284</b>

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : William Nagar Treasury

D.D.O. : 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00				<b>Total Sub Major Head 0 :</b>				3,91,28,865	4,34,473	40,65,225	5,78,600	3,40,50,567	3,86,94,392
					<b>Total Major Head 2055 :</b>				3,91,28,865	4,34,473	40,65,225	5,78,600	3,40,50,567	3,86,94,392
					<b>Total of Month :</b>				3,91,28,865	4,34,473	40,65,225	5,78,600	3,40,50,567	3,86,94,392

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	790	Voucher	110	0	0	0	110	110
					<b>Total Object Head-- 14 :</b>				110	0	0	0	110	110
					<b>Total Sub Head :</b>				110	0	0	0	110	110
					<b>Total Minor Head 1 :</b>				110	0	0	0	110	110
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	1007	Voucher	24,306	0	0	0	24,306	24,306
						General-Voted	1008	Voucher	1,01,117	0	0	0	1,01,117	1,01,117
						General-Voted	325	Voucher	3,63,38,566	4,17,005	37,17,550	5,52,200	3,16,51,811	3,59,21,561
						General-Voted	342	Voucher	8,540	0	0	0	8,540	8,540
						General-Voted	343	Voucher	1,15,526	0	15,000	0	1,00,526	1,15,526
						General-Voted	345	Voucher	6,11,792	0	1,98,250	0	4,13,542	6,11,792
						General-Voted	346	Voucher	4,50,524	8,100	43,875	15,400	3,83,149	4,42,424
						General-Voted	347	Voucher	98,488	0	30,000	0	68,488	98,488
						General-Voted	976	Voucher	30,789	0	0	0	30,789	30,789
						General-Voted	977							

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	977	Voucher	1,08,774	0	0	0	1,08,774	1,08,774
						General-Voted	978	Voucher	1,78,818	0	0	0	1,78,818	1,78,818
						General-Voted	979	Voucher	45,87,042	0	0	0	45,87,042	45,87,042
						General-Voted	980	Voucher	41,68,809	0	0	0	41,68,809	41,68,809
						<b>Total Object Head-- 1 :</b>			<b>4,68,23,091</b>	<b>4,25,105</b>	<b>40,04,675</b>	<b>5,67,600</b>	<b>4,18,25,711</b>	<b>4,63,97,986</b>
					02. Wages	General-Voted	326	Voucher	14,440	0	0	0	14,440	14,440
						<b>Total Object Head-- 2 :</b>			<b>14,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,440</b>	<b>14,440</b>
					06. Medical Treatment	General-Voted	1006	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						<b>Total Object Head-- 6 :</b>			<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					11. Travel Expenses. Conveyance Allowances.	General-Voted	1042	Voucher	11,260	0	0	0	11,260	11,260
						General-Voted	405	Voucher	16,630	0	0	0	16,630	16,630
						General-Voted	406	Voucher	16,190	0	0	0	16,190	16,190
						General-Voted	407	Voucher	22,300	0	0	0	22,300	22,300
						General-Voted	408	Voucher	20,320	0	0	0	20,320	20,320
						General-Voted	604	Voucher	21,840	0	0	0	21,840	21,840
						General-Voted	605	Voucher	9,820	0	0	0	9,820	9,820
						General-Voted	607	Voucher	5,120	0	0	0	5,120	5,120
						General-Voted	72	Voucher	13,380	0	0	0	13,380	13,380
						General-Voted	73	Voucher	31,140	0	0	0	31,140	31,140
						General-Voted	76	Voucher	6,560	0	0	0	6,560	6,560
						General-Voted	80	Voucher	34,700	0	0	0	34,700	34,700
						General-Voted	81	Voucher	5,360	0	0	0	5,360	5,360

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	83	Voucher	3,510	0	0	0	3,510	3,510
						General-Voted	973	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	974	Voucher	5,400	0	0	0	5,400	5,400
						General-Voted	975	Voucher	5,760	0	0	0	5,760	5,760
						General-Voted	981	Voucher	7,910	0	0	0	7,910	7,910
						General-Voted	982	Voucher	4,890	0	0	0	4,890	4,890
						General-Voted	983	Voucher	18,070	0	0	0	18,070	18,070
						General-Voted	986	Voucher	7,120	0	0	0	7,120	7,120
<b>Total Object Head-- 11 :</b>									<b>2,76,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,280</b>	<b>2,76,280</b>
					13. Office Expenses	General-Voted	1010	Voucher	33,764	0	0	0	33,764	33,764
						General-Voted	327	Voucher	92,453	0	0	0	92,453	92,453
						General-Voted	77	Voucher	57,479	0	0	0	57,479	57,479
						General-Voted	856	Voucher	30,866	0	0	0	30,866	30,866
						General-Voted	906	Voucher	57,958	0	0	0	57,958	57,958
<b>Total Object Head-- 13 :</b>									<b>2,72,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,72,520</b>	<b>2,72,520</b>
					21. Materials & Supplies, Store & Equipments	General-Voted	795	Voucher	47,082	0	0	0	47,082	47,082
						General-Voted	797	Voucher	43,211	0	0	0	43,211	43,211
						General-Voted	798	Voucher	40,579	0	0	0	40,579	40,579
						General-Voted	799	Voucher	40,781	0	0	0	40,781	40,781
						General-Voted	800	Voucher	44,368	0	0	0	44,368	44,368
						General-Voted	802	Voucher	40,781	0	0	0	40,781	40,781
						General-Voted	803	Voucher	44,132	0	0	0	44,132	44,132
						General-Voted	805	Voucher	44,749	0	0	0	44,749	44,749

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments				<b>3,45,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,45,683</b>	<b>3,45,683</b>
					24. Pol	General-Voted	1011	Voucher	2,34,007	0	0	0	2,34,007	2,34,007
						General-Voted	78	Voucher	1,74,291	0	0	0	1,74,291	1,74,291
						General-Voted	907	Voucher	17,653	0	0	0	17,653	17,653
						General-Voted	908	Voucher	3,05,972	0	0	0	3,05,972	3,05,972
					<b>Total Object Head-- 21 :</b>				<b>7,31,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,31,923</b>	<b>7,31,923</b>
					25. Clothing & Tentage	General-Voted	985	Voucher	9,07,200	0	0	0	9,07,200	9,07,200
					<b>Total Object Head-- 24 :</b>				<b>9,07,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,07,200</b>	<b>9,07,200</b>
					51. Motor Vehicles	General-Voted	1013	Voucher	45,013	0	0	0	45,013	45,013
						General-Voted	1043	Voucher	56,175	0	0	0	56,175	56,175
					<b>Total Object Head-- 51 :</b>				<b>1,01,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,188</b>	<b>1,01,188</b>
					<b>Total Sub Head :</b>				<b>4,96,22,325</b>	<b>4,25,105</b>	<b>40,04,675</b>	<b>5,67,600</b>	<b>4,46,24,945</b>	<b>4,91,97,220</b>
					<b>Total Minor Head 104 :</b>				<b>4,96,22,325</b>	<b>4,25,105</b>	<b>40,04,675</b>	<b>5,67,600</b>	<b>4,46,24,945</b>	<b>4,91,97,220</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,96,22,435</b>	<b>4,25,105</b>	<b>40,04,675</b>	<b>5,67,600</b>	<b>4,46,25,055</b>	<b>4,91,97,330</b>
					<b>Total Major Head 2055 :</b>				<b>4,96,22,435</b>	<b>4,25,105</b>	<b>40,04,675</b>	<b>5,67,600</b>	<b>4,46,25,055</b>	<b>4,91,97,330</b>
					<b>Total of Month :</b>				<b>4,96,22,435</b>	<b>4,25,105</b>	<b>40,04,675</b>	<b>5,67,600</b>	<b>4,46,25,055</b>	<b>4,91,97,330</b>

**Month of Account:** JUL/2022

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	359	Voucher	43,648	0	0	0	43,648	43,648
<b>Total Object Head-- 14 :</b>									<b>43,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,648</b>	<b>43,648</b>
<b>Total Sub Head :</b>									<b>43,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,648</b>	<b>43,648</b>
<b>Total Minor Head 1 :</b>									<b>43,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,648</b>	<b>43,648</b>
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	161	Voucher	1,18,325	0	15,000	0	1,03,325	1,18,325
						General-Voted	164	Voucher	7,26,800	0	2,28,250	0	4,98,550	7,26,800
						General-Voted	168	Voucher	4,60,460	8,100	38,875	15,400	3,98,085	4,52,360
						General-Voted	169	Voucher	3,68,84,380	4,15,257	36,07,400	5,52,200	3,23,09,523	3,64,69,123
						General-Voted	360	Voucher	69,975	0	0	0	69,975	69,975
						General-Voted	805	Voucher	44,271	0	7,500	0	36,771	44,271
						General-Voted	806	Voucher	1,80,353	0	0	0	1,80,353	1,80,353
						General-Voted	807	Voucher	60,851	0	0	0	60,851	60,851
						General-Voted	836	Voucher	2,96,570	0	8,000	0	2,88,570	2,96,570
<b>Total Object Head-- 1 :</b>									<b>3,88,41,985</b>	<b>4,23,357</b>	<b>39,05,025</b>	<b>5,67,600</b>	<b>3,39,46,003</b>	<b>3,84,18,628</b>
			11. Travel Expenses. Conveyance Allowances.			General-Voted	173	Voucher	640	0	0	0	640	640
<b>Total Object Head-- 11 :</b>									<b>640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>640</b>	<b>640</b>
			13. Office Expenses			General-Voted	361	Voucher	1,36,916	0	0	0	1,36,916	1,36,916
						General-Voted	508	Voucher	40,558	0	0	0	40,558	40,558
<b>Total Object Head-- 13 :</b>									<b>1,77,474</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,474</b>	<b>1,77,474</b>
			23. Cost Of Ration			General-Voted	355	Voucher	2,79,347	0	0	0	2,79,347	2,79,347
						General-Voted	356	Voucher	2,78,988	0	0	0	2,78,988	2,78,988

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	357	Voucher	4,26,807	0	0	0	4,26,807	4,26,807
						General-Voted	363	Voucher	1,02,432	0	0	0	1,02,432	1,02,432
						General-Voted	364	Voucher	10,43,712	0	0	0	10,43,712	10,43,712
						General-Voted	365	Voucher	1,31,920	0	0	0	1,31,920	1,31,920
						General-Voted	366	Voucher	7,40,676	0	0	0	7,40,676	7,40,676
						General-Voted	367	Voucher	2,48,310	0	0	0	2,48,310	2,48,310
						General-Voted	368	Voucher	8,01,065	0	0	0	8,01,065	8,01,065
						General-Voted	369	Voucher	7,40,676	0	0	0	7,40,676	7,40,676
						General-Voted	370	Voucher	1,02,432	0	0	0	1,02,432	1,02,432
						General-Voted	371	Voucher	1,28,816	0	0	0	1,28,816	1,28,816
						General-Voted	372	Voucher	1,45,616	0	0	0	1,45,616	1,45,616
						General-Voted	373	Voucher	8,02,097	0	0	0	8,02,097	8,02,097
						<b>Total Object Head-- 23 :</b>			<b>59,72,894</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,72,894</b>	<b>59,72,894</b>
					24. Pol	General-Voted	170	Voucher	1,93,110	0	0	0	1,93,110	1,93,110
						General-Voted	172	Voucher	30,838	0	0	0	30,838	30,838
						General-Voted	358	Voucher	23,770	0	0	0	23,770	23,770
						General-Voted	362	Voucher	28,035	0	0	0	28,035	28,035
						<b>Total Object Head-- 24 :</b>			<b>2,75,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,753</b>	<b>2,75,753</b>
					51. Motor Vehicles	General-Voted	174	Voucher	98,890	0	0	0	98,890	98,890
						<b>Total Object Head-- 51 :</b>			<b>98,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,890</b>	<b>98,890</b>
						<b>Total Sub Head :</b>			<b>4,53,67,636</b>	<b>4,23,357</b>	<b>39,05,025</b>	<b>5,67,600</b>	<b>4,04,71,654</b>	<b>4,49,44,279</b>
						<b>Total Minor Head 104 :</b>								



**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	104							4,53,67,636	4,23,357	39,05,025	5,67,600	4,04,71,654	4,49,44,279
					<b>Total Sub Major Head 0 :</b>				4,54,11,284	4,23,357	39,05,025	5,67,600	4,05,15,302	4,49,87,927
					<b>Total Major Head 2055 :</b>				4,54,11,284	4,23,357	39,05,025	5,67,600	4,05,15,302	4,49,87,927
					<b>Total of Month :</b>				4,54,11,284	4,23,357	39,05,025	5,67,600	4,05,15,302	4,49,87,927

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	431	Voucher	88,771	0	0	0	88,771	88,771
					<b>Total Object Head-- 14 :</b>				88,771	0	0	0	88,771	88,771
					<b>Total Sub Head :</b>				88,771	0	0	0	88,771	88,771
					<b>Total Minor Head 1 :</b>				88,771	0	0	0	88,771	88,771
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	20	Voucher	3,82,200	0	68,250	0	3,13,950	3,82,200
						General-Voted	21	Voucher	1,21,825	0	15,000	0	1,06,825	1,21,825
						General-Voted	22	Voucher	42,317	0	13,000	0	29,317	42,317
						General-Voted	23	Voucher	4,69,910	8,100	44,175	15,400	4,02,235	4,61,810
						General-Voted	24	Voucher	3,75,63,930	4,07,200	37,60,150	5,50,000	3,28,46,580	3,71,56,730
						General-Voted	427	Voucher	1,23,325	0	80,000	0	43,325	1,23,325
						General-Voted	428	Voucher	69,240	0	0	0	69,240	69,240
						General-Voted	429	Voucher	1,10,325	0	30,000	0	80,325	1,10,325

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	430	Voucher	51,768	0	0	0	51,768	51,768
						General-Voted	562	Voucher	65,455	0	5,500	0	59,955	65,455
						General-Voted	579	Voucher	2,07,150	0	50,000	0	1,57,150	2,07,150
						General-Voted	849	Voucher	1,93,376	4,805	27,000	2,200	1,59,371	1,88,571
						General-Voted	850	Voucher	10,130	0	0	0	10,130	10,130
						General-Voted	851	Voucher	8,656	0	0	0	8,656	8,656
						<b>Total Object Head-- I :</b>			<b>3,94,19,607</b>	<b>4,20,105</b>	<b>40,93,075</b>	<b>5,67,600</b>	<b>3,43,38,827</b>	<b>3,89,99,502</b>
					11. Travel Expenses. Conveyance Allowances.	General-Voted	923	Voucher	2,08,960	0	0	0	2,08,960	2,08,960
						General-Voted	924	Voucher	78,880	0	0	0	78,880	78,880
						General-Voted	940	Voucher	24,960	0	0	0	24,960	24,960
						General-Voted	941	Voucher	19,710	0	0	0	19,710	19,710
						<b>Total Object Head-- II :</b>			<b>3,32,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,510</b>	<b>3,32,510</b>
					24. Pol	General-Voted	839	Voucher	62,809	0	0	0	62,809	62,809
						General-Voted	882	Voucher	2,505	0	0	0	2,505	2,505
						General-Voted	922	Voucher	1,53,722	0	0	0	1,53,722	1,53,722
						General-Voted	925	Voucher	40,982	0	0	0	40,982	40,982
						<b>Total Object Head-- 24 :</b>			<b>2,60,018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,60,018</b>	<b>2,60,018</b>
					51. Motor Vehicles	General-Voted	883	Voucher	1,39,589	0	0	0	1,39,589	1,39,589
						<b>Total Object Head-- 51 :</b>			<b>1,39,589</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,589</b>	<b>1,39,589</b>
						<b>Total Sub Head :</b>			<b>4,01,51,724</b>	<b>4,20,105</b>	<b>40,93,075</b>	<b>5,67,600</b>	<b>3,50,70,944</b>	<b>3,97,31,619</b>
						<b>Total Minor Head 104 :</b>			<b>4,01,51,724</b>	<b>4,20,105</b>	<b>40,93,075</b>	<b>5,67,600</b>	<b>3,50,70,944</b>	<b>3,97,31,619</b>

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar														
<b>Month of Account:</b> AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									4,02,40,495	4,20,105	40,93,075	5,67,600	3,51,59,715	3,98,20,390
<b>Total Major Head 2055 :</b>									4,02,40,495	4,20,105	40,93,075	5,67,600	3,51,59,715	3,98,20,390
<b>Total of Month :</b>									4,02,40,495	4,20,105	40,93,075	5,67,600	3,51,59,715	3,98,20,390
<b>Month of Account:</b> SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	934	Voucher	44,206	0	0	0	44,206	44,206
<b>Total Object Head-- 14 :</b>									44,206	0	0	0	44,206	44,206
<b>Total Sub Head :</b>									44,206	0	0	0	44,206	44,206
<b>Total Minor Head 1 :</b>									44,206	0	0	0	44,206	44,206
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	272	Voucher	1,36,310	0	0	0	1,36,310	1,36,310
									94,850	0	0	0	94,850	94,850
									70,100	0	5,500	0	64,600	70,100
									26,000	0	0	0	26,000	26,000
									8,18,000	0	2,28,250	0	5,89,750	8,18,000
									5,28,345	2,100	53,175	15,400	4,57,670	5,26,245
									3,74,06,370	1,79,005	38,66,650	5,45,600	3,28,15,115	3,72,27,365
									1,21,825	0	15,000	0	1,06,825	1,21,825
									78,854	0	0	0	78,854	78,854
									697					

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	697	Voucher	32,318	0	0	0	32,318	32,318				
						General-Voted	698	Voucher	1,16,985	0	0	0	1,16,985	1,16,985				
						General-Voted	761	Voucher	1,829	0	0	0	1,829	1,829				
						General-Voted	889	Voucher	1,12,000	0	0	0	1,12,000	1,12,000				
					<b>Total Object Head-- 1 :</b>								<b>3,95,43,786</b>	<b>1,81,105</b>	<b>41,68,575</b>	<b>5,61,000</b>	<b>3,46,33,106</b>	<b>3,93,62,681</b>
									02. Wages	General-Voted	65	Voucher	10,830	0	0	0	10,830	10,830
					<b>Total Object Head-- 2 :</b>								<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
									05. Rewards	General-Voted	448	Voucher	17,600	0	0	0	17,600	17,600
										General-Voted	450	Voucher	600	0	0	0	600	600
										General-Voted	849	Voucher	1,800	0	0	0	1,800	1,800
					<b>Total Object Head-- 5 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
									06. Medical Treatment	General-Voted	452	Voucher	29,885	0	0	0	29,885	29,885
										General-Voted	66	Voucher	2,62,500	0	0	0	2,62,500	2,62,500
					<b>Total Object Head-- 6 :</b>								<b>2,92,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,385</b>	<b>2,92,385</b>
									11. Travel Expenses. Conveyance Allowances.	General-Voted	1005	Voucher	6,240	0	0	0	6,240	6,240
										General-Voted	1006	Voucher	600	0	0	0	600	600
										General-Voted	275	Voucher	10,600	0	0	0	10,600	10,600
										General-Voted	439	Voucher	11,280	0	0	0	11,280	11,280
										General-Voted	441	Voucher	9,120	0	0	0	9,120	9,120
										General-Voted	442	Voucher	15,200	0	0	0	15,200	15,200
										General-Voted	444	Voucher	11,900	0	0	0	11,900	11,900
									General-Voted	446	Voucher	26,740	0	0	0	26,740	26,740	

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	586	Voucher	7,020	0	0	0	7,020	7,020
						General-Voted	587	Voucher	25,440	0	0	0	25,440	25,440
						General-Voted	592	Voucher	27,420	0	0	0	27,420	27,420
						General-Voted	676	Voucher	8,560	0	0	0	8,560	8,560
						General-Voted	686	Voucher	1,080	0	0	0	1,080	1,080
						General-Voted	687	Voucher	6,240	0	0	0	6,240	6,240
						<b>Total Object Head-- 11 :</b>			<b>1,67,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,440</b>	<b>1,67,440</b>
					13. Office Expenses	General-Voted	276	Voucher	43,089	0	0	0	43,089	43,089
						General-Voted	277	Voucher	72,848	0	0	0	72,848	72,848
						General-Voted	278	Voucher	66,258	0	0	0	66,258	66,258
						General-Voted	279	Voucher	77,790	0	0	0	77,790	77,790
						General-Voted	675	Voucher	64,640	0	0	0	64,640	64,640
						General-Voted	890	Voucher	60,090	0	0	0	60,090	60,090
						General-Voted	936	Voucher	65,285	0	0	0	65,285	65,285
						<b>Total Object Head-- 13 :</b>			<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>
					21. Materials & Supplies, Store & Equipments	General-Voted	590	Voucher	31,152	0	0	0	31,152	31,152
						General-Voted	677	Voucher	32,926	0	0	0	32,926	32,926
						<b>Total Object Head-- 21 :</b>			<b>64,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,078</b>	<b>64,078</b>
					23. Cost Of Ration	General-Voted	1007	Voucher	10,39,677	0	0	0	10,39,677	10,39,677
						General-Voted	1015	Voucher	4,25,157	0	0	0	4,25,157	4,25,157
						General-Voted	1016	Voucher	4,25,157	0	0	0	4,25,157	4,25,157
						General-Voted	1018	Voucher	4,25,707	0	0	0	4,25,707	4,25,707

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	1019	Voucher	10,41,022	0	0	0	10,41,022	10,41,022
						General-Voted	1020	Voucher	2,47,670	0	0	0	2,47,670	2,47,670
						General-Voted	1021	Voucher	7,38,768	0	0	0	7,38,768	7,38,768
						General-Voted	1022	Voucher	1,31,580	0	0	0	1,31,580	1,31,580
						General-Voted	1023	Voucher	1,02,168	0	0	0	1,02,168	1,02,168
						General-Voted	908	Voucher	1,02,036	0	0	0	1,02,036	1,02,036
						General-Voted	909	Voucher	2,47,350	0	0	0	2,47,350	2,47,350
						General-Voted	910	Voucher	1,31,410	0	0	0	1,31,410	1,31,410
						General-Voted	911	Voucher	7,37,813	0	0	0	7,37,813	7,37,813
						General-Voted	912	Voucher	10,39,677	0	0	0	10,39,677	10,39,677
						General-Voted	967	Voucher	1,31,410	0	0	0	1,31,410	1,31,410
						General-Voted	968	Voucher	1,02,036	0	0	0	1,02,036	1,02,036
						General-Voted	969	Voucher	7,37,813	0	0	0	7,37,813	7,37,813
						General-Voted	970	Voucher	2,47,350	0	0	0	2,47,350	2,47,350
<b>Total Object Head-- 23 :</b>									<b>80,53,801</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,53,801</b>	<b>80,53,801</b>
					24. Pol	General-Voted	699	Voucher	2,982	0	0	0	2,982	2,982
						General-Voted	700	Voucher	95,205	0	0	0	95,205	95,205
						General-Voted	701	Voucher	50,578	0	0	0	50,578	50,578
						General-Voted	702	Voucher	3,88,767	0	0	0	3,88,767	3,88,767
<b>Total Object Head-- 24 :</b>									<b>5,37,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,37,532</b>	<b>5,37,532</b>
					25. Clothing & Tentage	General-Voted	1017	Voucher	4,06,350	0	0	0	4,06,350	4,06,350
<b>Total Object Head-- 25 :</b>									<b>4,06,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,06,350</b>	<b>4,06,350</b>

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles	General-Voted	1014	Voucher	63,389	0	0	0	63,389	63,389
						General-Voted	274	Voucher	23,181	0	0	0	23,181	23,181
						General-Voted	703	Voucher	42,161	0	0	0	42,161	42,161
						General-Voted	935	Voucher	31,449	0	0	0	31,449	31,449
<b>Total Object Head-- 51 :</b>									<b>1,60,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,180</b>	<b>1,60,180</b>
<b>Total Sub Head :</b>									<b>4,97,06,382</b>	<b>1,81,105</b>	<b>41,68,575</b>	<b>5,61,000</b>	<b>4,47,95,702</b>	<b>4,95,25,277</b>
<b>Total Minor Head 104 :</b>									<b>4,97,06,382</b>	<b>1,81,105</b>	<b>41,68,575</b>	<b>5,61,000</b>	<b>4,47,95,702</b>	<b>4,95,25,277</b>
<b>Total Sub Major Head 0 :</b>									<b>4,97,50,588</b>	<b>1,81,105</b>	<b>41,68,575</b>	<b>5,61,000</b>	<b>4,48,39,908</b>	<b>4,95,69,483</b>
<b>Total Major Head 2055 :</b>									<b>4,97,50,588</b>	<b>1,81,105</b>	<b>41,68,575</b>	<b>5,61,000</b>	<b>4,48,39,908</b>	<b>4,95,69,483</b>
<b>Total of Month :</b>									<b>4,97,50,588</b>	<b>1,81,105</b>	<b>41,68,575</b>	<b>5,61,000</b>	<b>4,48,39,908</b>	<b>4,95,69,483</b>
<b>Total of DDO 1800002 :</b>									<b>26,35,46,898</b>	<b>23,10,616</b>	<b>2,43,60,100</b>	<b>34,05,600</b>	<b>23,34,70,582</b>	<b>26,12,36,282</b>

**Reconciliation Portion****Month of Account:** 05/2022

2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	344						22,873
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	General-Voted	344						-22,873
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	345						9,336
2055	0	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	General-Voted	345						-9,336

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing						
<b>Department :</b>	Home (Police) Department							
<b>Treasury :</b>	William Nagar Treasury							
<b>D.D.O. :</b>	1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar							
<b>Month of Account:</b>	05/2022							
2055 0 104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	373		48,404
2055 0 911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	516		-2,62,500
2055 0 104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	259		1,50,000
2055 0 911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	259		-1,50,000
2055 0 104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	346		75,000
2055 0 911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	346		-75,000
2055 0 104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	516		2,62,500
2055 0 104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	State Plan	General-Voted	373		-48,404
<b>DDO wise reconciliation Total :</b>								<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>26,12,36,282</b>
<u>Summary of DDO wise expenditure</u>								
2055 00 1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted				1,77,843
2055 00 104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted				24,09,73,300
	(11) Raising Of 5th M.L.P. Bn/3rd Irbn		01. Salaries Sumtuary	Voted-Sixth-Schedule-Garo				



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing		
<b>Department :</b>	Home (Police) Department			
<b>Treasury</b>	William Nagar Treasury			
<b>D.D.O. :</b>	1800002 Commandant 5th Meghalaya Police Bn. Samgong Williamnagar			
<u>Summary of DDO wise expenditure</u>				
<b>2055 00 104</b>	<b>0</b>	<b>Allowance</b>		<b>0</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>25,270</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>05. Rewards</b>	<b>General-Voted</b>	<b>20,000</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>General-Voted</b>	<b>4,42,385</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>0</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>11. Travel Expenses. Conveyance Allowances.</b>	<b>General-Voted</b>	<b>8,38,310</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>	<b>8,99,994</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>21. Materials &amp; Supplies, Store &amp; Equipments</b>	<b>General-Voted</b>	<b>4,09,761</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>General-Voted</b>	<b>1,40,26,695</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>24. Pol</b>	<b>General-Voted</b>	<b>19,96,916</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>25. Clothing &amp; Tentage</b>	<b>General-Voted</b>	<b>13,13,550</b>
<b>2055 00 104 (11) Raising Of 5th M.L.P. Bn/3rd Irbn</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>General-Voted</b>	<b>5,99,758</b>
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-4,87,500</b>
				<b>26,12,36,282</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	100	Voucher	59,528	0	13,500	0	46,028	59,528
<b>Total Object Head-- I :</b>									<b>59,528</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>46,028</b>	<b>59,528</b>
<b>Total Sub Head :</b>									<b>59,528</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>46,028</b>	<b>59,528</b>
<b>Total Minor Head 101 :</b>									<b>59,528</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>46,028</b>	<b>59,528</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	99,56,563	33,500	11,26,250	94,600	87,02,213	99,23,063
						Voted-Sixth-Schedule-Khasi	108	Voucher	10,42,889	3,500	28,000	2,200	10,09,189	10,39,389
						Voted-Sixth-Schedule-Khasi	109	Voucher	82,408	0	12,000	0	70,408	82,408
						Voted-Sixth-Schedule-Khasi	110	Voucher	2,06,060	0	7,000	0	1,99,060	2,06,060
						Voted-Sixth-Schedule-Khasi	12	Voucher	23,61,507	9,000	4,78,500	19,800	18,54,207	23,52,507
						Voted-Sixth-Schedule-Khasi	13	Voucher	49,13,571	38,000	0	67,100	48,08,471	48,75,571
						Voted-Sixth-Schedule-Khasi	14	Voucher	4,00,102	1,000	0	3,300	3,95,802	3,99,102
						Voted-Sixth-Schedule-Khasi	15	Voucher	4,22,970	0	47,000	0	3,75,970	4,22,970
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,46,428	0	0	0	1,46,428	1,46,428
						Voted-Sixth-Schedule-Khasi	17	Voucher	4,96,458	0	30,120	2,200	4,64,138	4,96,458
						Voted-Sixth-Schedule-Khasi	218	Voucher	1,09,597	0	0	0	1,09,597	1,09,597
						Voted-Sixth-Schedule-Khasi	219	Voucher	56,197	0	5,000	2,200	48,997	56,197

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	359	Voucher	53,103	0	3,740	2,200	47,163	53,103				
							459	Voucher	96,054	0	0	0	96,054	96,054				
							460	Voucher	21,386	0	0	0	21,386	21,386				
							471	Voucher	3,09,718	0	39,000	0	2,70,718	3,09,718				
							479	Voucher	54,583	0	20,000	0	34,583	54,583				
					<b>Total Object Head-- I :</b>								<b>2,07,29,594</b>	<b>85,000</b>	<b>17,96,610</b>	<b>1,93,600</b>	<b>1,86,54,384</b>	<b>2,06,44,594</b>
					(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	552	Voucher	17,090	0	0	0	17,090	17,090
					<b>Total Object Head-- II :</b>								<b>17,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,090</b>	<b>17,090</b>
					<b>Total Sub Head :</b>								<b>2,07,46,684</b>	<b>85,000</b>	<b>17,96,610</b>	<b>1,93,600</b>	<b>1,86,71,474</b>	<b>2,06,61,684</b>
					(02) Village Defence Organisation			0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	51,803	0	8,500	2,200	41,103	51,803
					<b>Total Object Head-- I :</b>								<b>51,803</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>41,103</b>	<b>51,803</b>
					<b>Total Sub Head :</b>								<b>51,803</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>41,103</b>	<b>51,803</b>
					(08) Cost Of Police Guards Supplied To I.C.A.R Complex.			0	(01) Salaries	General-Voted	102	Voucher	4,54,715	1,000	32,850	6,600	4,14,265	4,53,715
										General-Voted	461	Voucher	10,746	0	0	0	10,746	10,746
					<b>Total Object Head-- I :</b>								<b>4,65,461</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>4,25,011</b>	<b>4,64,461</b>
<b>Total Sub Head :</b>								<b>4,65,461</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>4,25,011</b>	<b>4,64,461</b>					
(09) Cost Of Police			0	(01) Salaries	Voted-Sixth-	169	Voucher	1,28,649	0	37,000	2,200	89,449	1,28,649					

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	5,80,163	2,000	33,500	2,200	5,42,463	5,78,163
<b>Total Object Head-- 1 :</b>									<b>7,08,812</b>	<b>2,000</b>	<b>70,500</b>	<b>4,400</b>	<b>6,31,912</b>	<b>7,06,812</b>
<b>Total Sub Head :</b>									<b>7,08,812</b>	<b>2,000</b>	<b>70,500</b>	<b>4,400</b>	<b>6,31,912</b>	<b>7,06,812</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	101	Voucher	1,25,680	1,000	14,500	2,200	1,07,980	1,24,680
<b>Total Object Head-- 1 :</b>									<b>1,25,680</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,07,980</b>	<b>1,24,680</b>
<b>Total Sub Head :</b>									<b>1,25,680</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,07,980</b>	<b>1,24,680</b>
<b>Total Minor Head 109 :</b>									<b>2,20,98,440</b>	<b>89,000</b>	<b>19,22,960</b>	<b>2,09,000</b>	<b>1,98,77,480</b>	<b>2,20,09,440</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	165	Voucher	1,84,233	0	0	0	1,84,233	1,84,233
<b>Total Object Head-- 1 :</b>									<b>1,84,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,233</b>	<b>1,84,233</b>
<b>Total Sub Head :</b>									<b>1,84,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,233</b>	<b>1,84,233</b>
<b>Total Minor Head 114 :</b>									<b>1,84,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,233</b>	<b>1,84,233</b>
<b>Total Sub Major Head 0 :</b>									<b>2,23,42,201</b>	<b>89,000</b>	<b>19,36,460</b>	<b>2,09,000</b>	<b>2,01,07,741</b>	<b>2,22,53,201</b>
<b>Total Major Head 2055 :</b>									<b>2,23,42,201</b>	<b>89,000</b>	<b>19,36,460</b>	<b>2,09,000</b>	<b>2,01,07,741</b>	<b>2,22,53,201</b>
<b>Total of Month :</b>									<b>2,23,42,201</b>	<b>89,000</b>	<b>19,36,460</b>	<b>2,09,000</b>	<b>2,01,07,741</b>	<b>2,22,53,201</b>

**Month of Account:** MAY/2022

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

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	118	Voucher	59,528	0	13,500	0	46,028	59,528
<b>Total Object Head-- 1 :</b>									<b>59,528</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>46,028</b>	<b>59,528</b>
<b>Total Sub Head :</b>									<b>59,528</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>46,028</b>	<b>59,528</b>
<b>Total Minor Head 101 :</b>									<b>59,528</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>46,028</b>	<b>59,528</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						Voted-Sixth-Schedule-Khasi	132	Voucher	49,13,571	38,000	0	67,100	48,08,471	48,75,571
						Voted-Sixth-Schedule-Khasi	135	Voucher	4,22,970	0	48,000	0	3,74,970	4,22,970
						Voted-Sixth-Schedule-Khasi	138	Voucher	82,408	0	12,000	0	70,408	82,408
						Voted-Sixth-Schedule-Khasi	139	Voucher	24,43,915	9,000	5,44,500	19,800	18,70,615	24,34,915
						Voted-Sixth-Schedule-Khasi	141	Voucher	98,34,257	32,500	11,82,250	92,400	85,27,107	98,01,757
						Voted-Sixth-Schedule-Khasi	143	Voucher	4,00,102	1,000	0	3,300	3,95,802	3,99,102
						Voted-Sixth-Schedule-Khasi	147	Voucher	4,96,458	0	30,820	2,200	4,63,438	4,96,458
						Voted-Sixth-Schedule-Khasi	149	Voucher	12,41,648	3,500	59,740	6,600	11,71,808	12,38,148
						Voted-Sixth-Schedule-Khasi	273	Voucher	1,46,428	0	0	0	1,46,428	1,46,428
						Voted-Sixth-Schedule-Khasi	393	Voucher	1,84,546	9,500	20,000	0	1,55,046	1,75,046
						Voted-Sixth-Schedule-Khasi	394	Voucher	16,242	0	0	0	16,242	16,242

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries										
					Voted-Sixth-Schedule-Khasi		395	Voucher	13,728	0	0	0	13,728	13,728	
					Voted-Sixth-Schedule-Khasi		396	Voucher	51,992	0	0	0	51,992	51,992	
					Voted-Sixth-Schedule-Khasi		550	Voucher	11,712	0	0	0	11,712	11,712	
					Voted-Sixth-Schedule-Khasi		551	Voucher	1,35,152	0	10,000	0	1,25,152	1,35,152	
					Voted-Sixth-Schedule-Khasi		552	Voucher	1,08,279	0	32,000	0	76,279	1,08,279	
					Voted-Sixth-Schedule-Khasi		553	Voucher	14,247	0	0	0	14,247	14,247	
					Voted-Sixth-Schedule-Khasi		554	Voucher	965	0	0	0	965	965	
					Voted-Sixth-Schedule-Khasi		555	Voucher	2,03,503	0	0	0	2,03,503	2,03,503	
					Voted-Sixth-Schedule-Khasi		566	Voucher	2,59,220	0	22,500	0	2,36,720	2,59,220	
					Voted-Sixth-Schedule-Khasi		598	Voucher	1,61,458	0	0	0	1,61,458	1,61,458	
					Voted-Sixth-Schedule-Khasi		666	Voucher	1,62,012	0	24,000	0	1,38,012	1,62,012	
					<b>Total Object Head-- I :</b>				<b>2,14,16,441</b>	<b>93,500</b>	<b>19,85,810</b>	<b>1,91,400</b>	<b>1,91,45,731</b>	<b>2,13,22,941</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		130	Voucher	43,600	0	0	0	43,600	43,600	
					Voted-Sixth-Schedule-Khasi		556	Voucher	40,695	0	0	0	40,695	40,695	
					Voted-Sixth-Schedule-Khasi		557	Voucher	33,555	0	0	0	33,555	33,555	
					Voted-Sixth-		558								

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		558	Voucher	70,395	0	0	0	70,395	70,395				
					Voted-Sixth-Schedule-Khasi		559	Voucher	94,245	0	0	0	94,245	94,245				
					Voted-Sixth-Schedule-Khasi		560	Voucher	50,320	0	0	0	50,320	50,320				
				<b>Total Object Head-- 11 :</b>								<b>3,32,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,810</b>	<b>3,32,810</b>	
				24.P.O.L	Voted-Sixth-Schedule-Khasi		637	Voucher	11,11,164	0	0	0	11,11,164	11,11,164				
					Voted-Sixth-Schedule-Khasi		638	Voucher	5,65,634	0	0	0	5,65,634	5,65,634				
					Voted-Sixth-Schedule-Khasi		639	Voucher	3,22,767	0	0	0	3,22,767	3,22,767				
				<b>Total Object Head-- 24 :</b>								<b>19,99,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,99,565</b>	<b>19,99,565</b>	
				<b>Total Sub Head :</b>								<b>2,37,48,816</b>	<b>93,500</b>	<b>19,85,810</b>	<b>1,91,400</b>	<b>2,14,78,106</b>	<b>2,36,55,316</b>	
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi		137	Voucher	51,803	0	8,500	2,200	41,103	51,803				
					<b>Total Object Head-- 1 :</b>								<b>51,803</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>41,103</b>	<b>51,803</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		495	Voucher	6,750	0	0	0	6,750	6,750			
				Voted-Sixth-Schedule-Khasi			561	Voucher	25,200	0	0	0	25,200	25,200				
				Voted-Sixth-Schedule-Khasi			570	Voucher	7,965	0	0	0	7,965	7,965				
				<b>Total Object Head-- 11 :</b>								<b>39,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,915</b>	<b>39,915</b>	
<b>Total Sub Head :</b>								<b>91,718</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>81,018</b>	<b>91,718</b>					

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	122	Voucher	4,54,715	1,000	32,850	6,600	4,14,265	4,53,715	
									<b>Total Object Head-- 1 :</b>	<b>4,54,715</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>4,14,265</b>	<b>4,53,715</b>
									<b>Total Sub Head :</b>	<b>4,54,715</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>4,14,265</b>	<b>4,53,715</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	136	Voucher	1,28,649	0	37,000	2,200	89,449	1,28,649	
						Voted-Sixth-Schedule-Khasi	145	Voucher	5,80,163	2,000	33,500	2,200	5,42,463	5,78,163	
									<b>Total Object Head-- 1 :</b>	<b>7,08,812</b>	<b>2,000</b>	<b>70,500</b>	<b>4,400</b>	<b>6,31,912</b>	<b>7,06,812</b>
									<b>Total Sub Head :</b>	<b>7,08,812</b>	<b>2,000</b>	<b>70,500</b>	<b>4,400</b>	<b>6,31,912</b>	<b>7,06,812</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	120	Voucher	1,25,680	1,000	14,500	2,200	1,07,980	1,24,680	
									<b>Total Object Head-- 1 :</b>	<b>1,25,680</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,07,980</b>	<b>1,24,680</b>
									<b>Total Sub Head :</b>	<b>1,25,680</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,07,980</b>	<b>1,24,680</b>
									<b>Total Minor Head 109 :</b>	<b>2,51,29,741</b>	<b>97,500</b>	<b>21,12,160</b>	<b>2,06,800</b>	<b>2,27,13,281</b>	<b>2,50,32,241</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	134	Voucher	1,84,233	0	0	0	1,84,233	1,84,233	
									<b>Total Object Head-- 1 :</b>	<b>1,84,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,233</b>	<b>1,84,233</b>
									<b>Total Sub Head :</b>	<b>1,84,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,233</b>	<b>1,84,233</b>
									<b>Total Minor Head 114 :</b>	<b>1,84,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,233</b>	<b>1,84,233</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,53,73,502</b>	<b>97,500</b>	<b>21,25,660</b>	<b>2,06,800</b>	<b>2,29,43,542</b>	<b>2,52,76,002</b>
									<b>Total Major Head 2055 :</b>	<b>2,53,73,502</b>	<b>97,500</b>	<b>21,25,660</b>	<b>2,06,800</b>	<b>2,29,43,542</b>	<b>2,52,76,002</b>
									<b>2,53,73,502</b>						



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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist															
<b>Month of Account:</b> MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>										<b>97,500</b>	<b>21,25,660</b>	<b>2,06,800</b>	<b>2,29,43,542</b>	<b>2,52,76,002</b>	
<b>Month of Account:</b> JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	222	Voucher	59,528	0	13,500	0	46,028	59,528	
						General-Voted	901	Voucher	13,992	0	0	0	13,992	13,992	
<b>Total Object Head-- 1 :</b>									<b>73,520</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>60,020</b>	<b>73,520</b>	
<b>Total Sub Head :</b>									<b>73,520</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>60,020</b>	<b>73,520</b>	
<b>Total Minor Head 101 :</b>									<b>73,520</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>60,020</b>	<b>73,520</b>	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	229	Voucher	12,07,996	3,500	59,740	6,600	11,38,156	12,04,496	
						Voted-Sixth-Schedule-Khasi	239	Voucher	4,135	0	0	0	4,135	4,135	
						Voted-Sixth-Schedule-Khasi	28	Voucher	55,204	0	8,000	0	47,204	55,204	
						Voted-Sixth-Schedule-Khasi	293	Voucher	1,46,428	0	0	0	1,46,428	1,46,428	
						Voted-Sixth-Schedule-Khasi	294	Voucher	1,11,628	0	0	0	1,11,628	1,11,628	
						Voted-Sixth-Schedule-Khasi	457	Voucher	40,057	1,000	7,000	0	32,057	39,057	
						Voted-Sixth-Schedule-Khasi	459	Voucher	65,596	0	0	15,400	50,196	65,596	
						Voted-Sixth-	461								

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	461	Voucher	3,60,078	0	0	0	3,60,078	3,60,078
						Voted-Sixth-Schedule-Khasi	463	Voucher	1,17,690	0	0	0	1,17,690	1,17,690
						Voted-Sixth-Schedule-Khasi	465	Voucher	36,282	0	0	0	36,282	36,282
						Voted-Sixth-Schedule-Khasi	49	Voucher	98,03,204	30,500	11,59,250	90,200	85,23,254	97,72,704
						Voted-Sixth-Schedule-Khasi	50	Voucher	38,581	0	0	0	38,581	38,581
						Voted-Sixth-Schedule-Khasi	63	Voucher	23,95,787	8,000	5,40,000	17,600	18,30,187	23,87,787
						Voted-Sixth-Schedule-Khasi	64	Voucher	48,08,368	55,836	0	64,900	46,87,632	47,52,532
						Voted-Sixth-Schedule-Khasi	65	Voucher	4,00,102	1,000	0	3,300	3,95,802	3,99,102
						Voted-Sixth-Schedule-Khasi	66	Voucher	5,04,182	0	58,000	0	4,46,182	5,04,182
						Voted-Sixth-Schedule-Khasi	67	Voucher	4,96,458	0	30,820	2,200	4,63,438	4,96,458
						Voted-Sixth-Schedule-Khasi	733	Voucher	1,25,710	0	0	0	1,25,710	1,25,710
						Voted-Sixth-Schedule-Khasi	903	Voucher	1,22,799	0	0	0	1,22,799	1,22,799
						Voted-Sixth-Schedule-Khasi	904	Voucher	91,322	0	0	0	91,322	91,322
						Voted-Sixth-Schedule-Khasi	914	Voucher	10,88,300	0	0	0	10,88,300	10,88,300
						Voted-Sixth-Schedule-Khasi	915	Voucher	24,41,543	0	0	0	24,41,543	24,41,543

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	916	Voucher	5,63,793	0	0	0	5,63,793	5,63,793	
						Voted-Sixth-Schedule-Khasi	917	Voucher	1,15,995	0	0	0	1,15,995	1,15,995	
						Voted-Sixth-Schedule-Khasi	920	Voucher	35,442	0	0	0	35,442	35,442	
<b>Total Object Head-- 1 :</b>									<b>2,51,76,680</b>	<b>99,836</b>	<b>18,62,810</b>	<b>2,00,200</b>	<b>2,30,13,834</b>	<b>2,50,76,844</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	493	Voucher	2,65,914	0	0	0	2,65,914	2,65,914	
<b>Total Object Head-- 2 :</b>									<b>2,65,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,65,914</b>	<b>2,65,914</b>	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	835	Voucher	10,76,634	0	0	0	10,76,634	10,76,634	
<b>Total Object Head-- 6 :</b>									<b>10,76,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,76,634</b>	<b>10,76,634</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	487	Voucher	10,056	0	0	0	10,056	10,056	
						Voted-Sixth-Schedule-Khasi	931	Voucher	62,745	0	0	0	62,745	62,745	
						Voted-Sixth-Schedule-Khasi	932	Voucher	1,01,130	0	0	0	1,01,130	1,01,130	
						Voted-Sixth-Schedule-Khasi	933	Voucher	47,640	0	0	0	47,640	47,640	
						Voted-Sixth-Schedule-Khasi	934	Voucher	1,00,720	0	0	0	1,00,720	1,00,720	
						Voted-Sixth-Schedule-Khasi	948	Voucher	58,215	0	0	0	58,215	58,215	
						Voted-Sixth-Schedule-Khasi	949	Voucher	10,260	0	0	0	10,260	10,260	
						Voted-Sixth-Schedule-Khasi	950	Voucher	5,940	0	0	0	5,940	5,940	

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Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>									<b>3,96,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,706</b>	<b>3,96,706</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	855	Voucher	1,02,379	0	0	0	0	1,02,379	1,02,379					
						Voted-Sixth-Schedule-Khasi	856	Voucher	18,350	0	0	0	0	18,350	18,350					
						Voted-Sixth-Schedule-Khasi	866	Voucher	84,025	0	0	0	0	84,025	84,025					
						Voted-Sixth-Schedule-Khasi	867	Voucher	93,223	0	0	0	0	93,223	93,223					
						Voted-Sixth-Schedule-Khasi	876	Voucher	91,400	0	0	0	0	91,400	91,400					
						Voted-Sixth-Schedule-Khasi	944	Voucher	10,551	0	0	0	0	10,551	10,551					
						Voted-Sixth-Schedule-Khasi	947	Voucher	1,00,826	0	0	0	0	1,00,826	1,00,826					
						Voted-Sixth-Schedule-Khasi	967	Voucher	90,598	0	0	0	0	90,598	90,598					
					<b>Total Object Head-- 13 :</b>									<b>5,91,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,352</b>	<b>5,91,352</b>	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1028	Voucher	72,272	0	0	0	0	72,272	72,272					
						Voted-Sixth-Schedule-Khasi	576	Voucher	78,253	0	0	0	0	78,253	78,253					
						Voted-Sixth-Schedule-Khasi	945	Voucher	28,591	0	0	0	0	28,591	28,591					
						Voted-Sixth-Schedule-Khasi	946	Voucher	49,754	0	0	0	0	49,754	49,754					
					<b>Total Object Head-- 21 :</b>									<b>2,28,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,28,870</b>	<b>2,28,870</b>	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	634	Voucher	13,42,240	0	0	0	0	13,42,240	13,42,240					

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	635	Voucher	5,92,235	0	0	0	5,92,235	5,92,235
						Voted-Sixth-Schedule-Khasi	769	Voucher	6,20,041	0	0	0	6,20,041	6,20,041
						Voted-Sixth-Schedule-Khasi	770	Voucher	5,78,515	0	0	0	5,78,515	5,78,515
						Voted-Sixth-Schedule-Khasi	843	Voucher	8,66,403	0	0	0	8,66,403	8,66,403
<b>Total Object Head-- 24 :</b>									<b>39,99,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,99,434</b>	<b>39,99,434</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1032	Voucher	37,790	0	0	0	37,790	37,790
<b>Total Object Head-- 50 :</b>									<b>37,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,790</b>	<b>37,790</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1027	Voucher	1,67,513	0	0	0	1,67,513	1,67,513
						Voted-Sixth-Schedule-Khasi	1029	Voucher	7,78,284	0	0	0	7,78,284	7,78,284
						Voted-Sixth-Schedule-Khasi	1060	Voucher	14,46,119	0	0	0	14,46,119	14,46,119
						Voted-Sixth-Schedule-Khasi	575	Voucher	1,99,023	0	0	0	1,99,023	1,99,023
						Voted-Sixth-Schedule-Khasi	868	Voucher	6,07,568	0	0	0	6,07,568	6,07,568
<b>Total Object Head-- 51 :</b>									<b>31,98,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,98,507</b>	<b>31,98,507</b>
<b>Total Sub Head :</b>									<b>3,49,71,887</b>	<b>99,836</b>	<b>18,62,810</b>	<b>2,00,200</b>	<b>3,28,09,041</b>	<b>3,48,72,051</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	68	Voucher	51,803	0	5,000	2,200	44,603	51,803
						Voted-Sixth-Schedule-Khasi	902	Voucher	12,342	0	0	0	12,342	12,342

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries				<b>64,145</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>56,945</b>	<b>64,145</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	577	Voucher	40,525	0	0	0	40,525	40,525
						Voted-Sixth-Schedule-Khasi	875	Voucher	9,400	0	0	0	9,400	9,400
									<b>49,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,925</b>	<b>49,925</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	877	Voucher	29,906	0	0	0	29,906	29,906
									<b>29,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,906</b>	<b>29,906</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1006	Voucher	41,306	0	0	0	41,306	41,306
									<b>41,306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,306</b>	<b>41,306</b>
									<b>1,85,282</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,78,082</b>	<b>1,85,282</b>
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	227	Voucher	4,54,715	1,000	32,850	6,600	4,14,265	4,53,715
						General-Voted	913	Voucher	1,05,039	0	0	0	1,05,039	1,05,039
									<b>5,59,754</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>5,19,304</b>	<b>5,58,754</b>
									<b>5,59,754</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>5,19,304</b>	<b>5,58,754</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	218	Voucher	5,09,387	2,000	29,500	2,200	4,75,687	5,07,387
						Voted-Sixth-Schedule-Khasi	220	Voucher	1,28,649	0	37,000	2,200	89,449	1,28,649
						Voted-Sixth-Schedule-Khasi	453	Voucher	70,776	0	0	0	70,776	70,776
						Voted-Sixth-Schedule-Khasi	615	Voucher	2,73,994	0	0	0	2,73,994	2,73,994

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	918	Voucher	1,34,211	0	0	0	1,34,211	1,34,211		
						Voted-Sixth-Schedule-Khasi	919	Voucher	30,261	0	0	30,261	30,261			
					<b>Total Object Head-- I :</b>			<b>11,47,278</b>	<b>2,000</b>	<b>66,500</b>	<b>4,400</b>	<b>10,74,378</b>	<b>11,45,278</b>			
					<b>Total Sub Head :</b>			<b>11,47,278</b>	<b>2,000</b>	<b>66,500</b>	<b>4,400</b>	<b>10,74,378</b>	<b>11,45,278</b>			
					(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	224	Voucher	1,25,680	1,000	14,500	2,200	1,07,980	1,24,680
								General-Voted	899	Voucher	31,020	0	0	31,020	31,020	
		<b>Total Object Head-- I :</b>			<b>1,56,700</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,39,000</b>	<b>1,55,700</b>						
		<b>Total Sub Head :</b>			<b>1,56,700</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,39,000</b>	<b>1,55,700</b>						
		(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	991	Voucher	14,31,600	0	0	0	14,31,600	14,31,600			
					Voted-Sixth-Schedule-Khasi	992	Voucher	13,41,000	0	0	13,41,000	13,41,000				
					<b>Total Object Head-- 51 :</b>			<b>27,72,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,72,600</b>	<b>27,72,600</b>			
					<b>Total Sub Head :</b>			<b>27,72,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,72,600</b>	<b>27,72,600</b>			
<b>Total Minor Head 109 :</b>			<b>3,97,93,501</b>	<b>1,03,836</b>	<b>19,81,660</b>	<b>2,15,600</b>	<b>3,74,92,405</b>	<b>3,96,89,665</b>								
114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	69	Voucher	1,84,233	0	0	0	1,84,233	1,84,233				
				General-Voted	900	Voucher	43,362	0	0	43,362	43,362					
				<b>Total Object Head-- I :</b>			<b>2,27,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,595</b>	<b>2,27,595</b>				
<b>Total Sub Head :</b>			<b>2,27,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,595</b>	<b>2,27,595</b>								
									<b>4,00,94,616</b>							

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Run Date :

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114			<b>Total Minor Head 114 :</b>				2,27,595	0	0	0	2,27,595	2,27,595
					<b>Total Sub Major Head 0 :</b>				4,00,94,616	1,03,836	19,95,160	2,15,600	3,77,80,020	3,99,90,780
					<b>Total Major Head 2055 :</b>				4,00,94,616	1,03,836	19,95,160	2,15,600	3,77,80,020	3,99,90,780
					<b>Total of Month :</b>					1,03,836	19,95,160	2,15,600	3,77,80,020	3,99,90,780
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	201	Voucher	60,800	0	13,500	0	47,300	60,800
					<b>Total Object Head-- 1 :</b>				60,800	0	13,500	0	47,300	60,800
					<b>Total Sub Head :</b>				60,800	0	13,500	0	47,300	60,800
					<b>Total Minor Head 101 :</b>				60,800	0	13,500	0	47,300	60,800
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	2,27,475	0	0	0	2,27,475	2,27,475
						Voted-Sixth-Schedule-Khasi	230	Voucher	8,90,900	2,500	59,740	6,600	8,22,060	8,88,400
						Voted-Sixth-Schedule-Khasi	231	Voucher	4,09,440	2,500	0	3,300	4,03,640	4,06,940
						Voted-Sixth-Schedule-Khasi	232	Voucher	5,15,375	0	58,000	0	4,57,375	5,15,375
						Voted-Sixth-Schedule-Khasi	233	Voucher	48,94,044	68,000	0	64,900	47,61,144	48,26,044
						Voted-Sixth-	234	Voucher						



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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	234		1,00,89,807	32,500	11,49,250	90,200	88,17,857	1,00,57,307
						Voted-Sixth-Schedule-Khasi	235	Voucher	5,07,003	0	30,820	2,200	4,73,983	5,07,003
						Voted-Sixth-Schedule-Khasi	236	Voucher	22,06,678	6,000	5,04,000	17,600	16,79,078	22,00,678
						Voted-Sixth-Schedule-Khasi	239	Voucher	2,25,475	0	0	0	2,25,475	2,25,475
						Voted-Sixth-Schedule-Khasi	240	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						Voted-Sixth-Schedule-Khasi	361	Voucher	3,50,938	0	2,500	0	3,48,438	3,50,938
						Voted-Sixth-Schedule-Khasi	379	Voucher	22,378	0	0	0	22,378	22,378
						Voted-Sixth-Schedule-Khasi	380	Voucher	7,459	0	0	0	7,459	7,459
						Voted-Sixth-Schedule-Khasi	381	Voucher	33,858	0	0	0	33,858	33,858
						Voted-Sixth-Schedule-Khasi	382	Voucher	75,576	0	0	0	75,576	75,576
						Voted-Sixth-Schedule-Khasi	383	Voucher	6,666	0	0	0	6,666	6,666
						Voted-Sixth-Schedule-Khasi	454	Voucher	13,080	0	0	0	13,080	13,080
<b>Total Object Head-- 1 :</b>									<b>2,05,87,780</b>	<b>1,11,500</b>	<b>18,04,310</b>	<b>1,84,800</b>	<b>1,84,87,170</b>	<b>2,04,76,280</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	806	Voucher	4,12,500	0	0	0	4,12,500	4,12,500
<b>Total Object Head-- 6 :</b>									<b>4,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,500</b>	<b>4,12,500</b>
					21. Materials And	Voted-Sixth-	364	Voucher	1,130	0	0	0	1,130	1,130

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	109	(01) District Executive Police.	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		891	Voucher	2,13,500	0	0	0	2,13,500	2,13,500									
							892	Voucher	2,45,113	0	0	0	2,45,113	2,45,113									
							925	Voucher	2,13,443	0	0	0	2,13,443	2,13,443									
				<b>Total Object Head-- 21 :</b>								<b>6,73,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,73,186</b>	<b>6,73,186</b>						
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		308	Voucher	8,42,100	0	0	0	8,42,100	8,42,100									
							<b>Total Object Head-- 51 :</b>								<b>8,42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,42,100</b>	<b>8,42,100</b>			
				<b>Total Sub Head :</b>								<b>2,25,15,566</b>	<b>1,11,500</b>	<b>18,04,310</b>	<b>1,84,800</b>	<b>2,04,14,956</b>	<b>2,24,04,066</b>						
				(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher		52,925	0	5,000	2,200	45,725	52,925							
											<b>Total Object Head-- 1 :</b>								<b>52,925</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>45,725</b>
			<b>Total Sub Head :</b>								<b>52,925</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>45,725</b>	<b>52,925</b>							
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	196	Voucher		4,64,264	1,000	32,850	6,600	4,23,814	4,63,264								
										<b>Total Object Head-- 1 :</b>								<b>4,64,264</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>4,23,814</b>	<b>4,63,264</b>
										<b>Total Sub Head :</b>								<b>4,64,264</b>	<b>1,000</b>	<b>32,850</b>	<b>6,600</b>	<b>4,23,814</b>	<b>4,63,264</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher		1,31,400	0	37,000	2,200	92,200	1,31,400								
							229	Voucher		5,20,064	2,000	29,500	2,200	4,86,364	5,18,064								
362	Voucher						72,300	0	0	0	72,300	72,300											

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries				7,23,764	2,000	66,500	4,400	6,50,864	7,21,764	
									<b>Total Object Head-- 1 :</b>	<b>7,23,764</b>	<b>2,000</b>	<b>66,500</b>	<b>4,400</b>	<b>6,50,864</b>	<b>7,21,764</b>
									<b>Total Sub Head :</b>	<b>7,23,764</b>	<b>2,000</b>	<b>66,500</b>	<b>4,400</b>	<b>6,50,864</b>	<b>7,21,764</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	200	Voucher	1,28,500	1,000	14,500	2,200	1,10,800	1,27,500	
									<b>Total Object Head-- 1 :</b>	<b>1,28,500</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,10,800</b>	<b>1,27,500</b>
									<b>Total Sub Head :</b>	<b>1,28,500</b>	<b>1,000</b>	<b>14,500</b>	<b>2,200</b>	<b>1,10,800</b>	<b>1,27,500</b>
									<b>Total Minor Head 109 :</b>	<b>2,38,85,019</b>	<b>1,15,500</b>	<b>19,23,160</b>	<b>2,00,200</b>	<b>2,16,46,159</b>	<b>2,37,69,519</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	197	Voucher	1,88,175	0	0	0	1,88,175	1,88,175	
									<b>Total Object Head-- 1 :</b>	<b>1,88,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,175</b>	<b>1,88,175</b>
									<b>Total Sub Head :</b>	<b>1,88,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,175</b>	<b>1,88,175</b>
									<b>Total Minor Head 114 :</b>	<b>1,88,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,175</b>	<b>1,88,175</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,41,33,994</b>	<b>1,15,500</b>	<b>19,36,660</b>	<b>2,00,200</b>	<b>2,18,81,634</b>	<b>2,40,18,494</b>
									<b>Total Major Head 2055 :</b>	<b>2,41,33,994</b>	<b>1,15,500</b>	<b>19,36,660</b>	<b>2,00,200</b>	<b>2,18,81,634</b>	<b>2,40,18,494</b>
									<b>Total of Month :</b>	<b>2,41,33,994</b>	<b>1,15,500</b>	<b>19,36,660</b>	<b>2,00,200</b>	<b>2,18,81,634</b>	<b>2,40,18,494</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	127	Voucher	60,800	0	14,000	0	46,800	60,800

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries				<b>60,800</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>46,800</b>	<b>60,800</b>
<b>Total Object Head-- 1 :</b>									<b>60,800</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>46,800</b>	<b>60,800</b>
<b>Total Sub Head :</b>									<b>60,800</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>46,800</b>	<b>60,800</b>
<b>Total Minor Head 101 :</b>									<b>60,800</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>46,800</b>	<b>60,800</b>
		109	(01) District Executive Police.	0	01. Salaries				2,19,475	6,000	0	0	2,13,475	2,13,475
					Voted-Sixth-Schedule-Khasi		110	Voucher						
					Voted-Sixth-Schedule-Khasi		111	Voucher	1,03,22,262	35,000	11,55,850	92,400	90,39,012	1,02,87,262
					Voted-Sixth-Schedule-Khasi		112	Voucher	20,37,342	6,000	4,82,500	17,600	15,31,242	20,31,342
					Voted-Sixth-Schedule-Khasi		113	Voucher	49,55,695	68,000	0	64,900	48,22,795	48,87,695
					Voted-Sixth-Schedule-Khasi		114	Voucher	4,17,698	2,500	0	3,300	4,11,898	4,15,198
					Voted-Sixth-Schedule-Khasi		117	Voucher	5,50,635	0	31,000	2,200	5,17,435	5,50,635
					Voted-Sixth-Schedule-Khasi		119	Voucher	4,24,250	0	43,000	0	3,81,250	4,24,250
					Voted-Sixth-Schedule-Khasi		120	Voucher	34,770	0	0	0	34,770	34,770
					Voted-Sixth-Schedule-Khasi		121	Voucher	6,18,117	0	59,000	4,400	5,54,717	6,18,117
					Voted-Sixth-Schedule-Khasi		375	Voucher	74,750	0	26,500	0	48,250	74,750
					Voted-Sixth-Schedule-Khasi		376	Voucher	1,88,807	0	24,800	0	1,64,007	1,88,807
					Voted-Sixth-Schedule-Khasi		377	Voucher	1,29,645	3,000	0	6,600	1,20,045	1,26,645
					Voted-Sixth-Schedule-Khasi		378	Voucher	1,59,750	0	14,000	0	1,45,750	1,59,750

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	379	Voucher	39,568	0	0	0	39,568	39,568
						Voted-Sixth-Schedule-Khasi	380	Voucher	62,475	0	4,400	0	58,075	62,475
						Voted-Sixth-Schedule-Khasi	472	Voucher	72,875	0	0	0	72,875	72,875
						Voted-Sixth-Schedule-Khasi	473	Voucher	1,45,250	0	25,000	0	1,20,250	1,45,250
						Voted-Sixth-Schedule-Khasi	508	Voucher	54,000	0	0	0	54,000	54,000
						Voted-Sixth-Schedule-Khasi	509	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	552	Voucher	42,375	0	0	0	42,375	42,375
						Voted-Sixth-Schedule-Khasi	553	Voucher	82,550	0	0	0	82,550	82,550
						Voted-Sixth-Schedule-Khasi	554	Voucher	36,180	0	0	0	36,180	36,180
						Voted-Sixth-Schedule-Khasi	659	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						Voted-Sixth-Schedule-Khasi	679	Voucher	66,000	0	0	0	66,000	66,000
						Voted-Sixth-Schedule-Khasi	680	Voucher	44,080	1,000	0	2,200	40,880	43,080
						Voted-Sixth-Schedule-Khasi	681	Voucher	76,250	0	25,000	0	51,250	76,250
						Voted-Sixth-Schedule-Khasi	809	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- I :</b>									<b>2,10,04,427</b>	<b>1,21,500</b>	<b>18,91,050</b>	<b>1,93,600</b>	<b>1,87,98,277</b>	<b>2,08,82,927</b>
					02. Wages	Voted-Sixth-	761							

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	761	Voucher	1,45,860	0	0	0	1,45,860	1,45,860
<b>Total Object Head-- 2 :</b>									<b>1,45,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,860</b>	<b>1,45,860</b>
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	762	Voucher	1,56,320	0	0	0	1,56,320	1,56,320
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	805	Voucher	95,880	0	0	0	95,880	95,880
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	806	Voucher	97,230	0	0	0	97,230	97,230
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	807	Voucher	96,690	0	0	0	96,690	96,690
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	808	Voucher	76,815	0	0	0	76,815	76,815
<b>Total Object Head-- 11 :</b>									<b>5,22,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,935</b>	<b>5,22,935</b>
			24.P.O.L		Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	760	Voucher	30,49,482	0	0	0	30,49,482	30,49,482
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	763	Voucher	64,92,101	0	0	0	64,92,101	64,92,101
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	764	Voucher	15,99,644	0	0	0	15,99,644	15,99,644
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	765	Voucher	3,51,300	0	0	0	3,51,300	3,51,300
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	804	Voucher	5,07,406	0	0	0	5,07,406	5,07,406
<b>Total Object Head-- 24 :</b>									<b>1,19,99,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,99,933</b>	<b>1,19,99,933</b>
<b>Total Sub Head :</b>									<b>3,36,73,155</b>	<b>1,21,500</b>	<b>18,91,050</b>	<b>1,93,600</b>	<b>3,14,67,005</b>	<b>3,35,51,655</b>
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-	116	Voucher	54,438	0	5,000	2,200	47,238	54,438

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries				<b>54,438</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>47,238</b>	<b>54,438</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	803	Voucher	68,888	0	0	0	68,888	68,888
					<b>Total Object Head-- 24 :</b>				<b>68,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,888</b>	<b>68,888</b>
					<b>Total Sub Head :</b>				<b>1,23,326</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,16,126</b>	<b>1,23,326</b>
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	126	Voucher	4,77,277	1,000	38,000	6,600	4,31,677	4,76,277
					<b>Total Object Head-- 1 :</b>				<b>4,77,277</b>	<b>1,000</b>	<b>38,000</b>	<b>6,600</b>	<b>4,31,677</b>	<b>4,76,277</b>
					<b>Total Sub Head :</b>				<b>4,77,277</b>	<b>1,000</b>	<b>38,000</b>	<b>6,600</b>	<b>4,31,677</b>	<b>4,76,277</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	6,05,014	2,000	29,600	2,200	5,71,214	6,03,014
						Voted-Sixth-Schedule-Khasi	118	Voucher	1,34,925	0	37,000	2,200	95,725	1,34,925
					<b>Total Object Head-- 1 :</b>				<b>7,39,939</b>	<b>2,000</b>	<b>66,600</b>	<b>4,400</b>	<b>6,66,939</b>	<b>7,37,939</b>
					<b>Total Sub Head :</b>				<b>7,39,939</b>	<b>2,000</b>	<b>66,600</b>	<b>4,400</b>	<b>6,66,939</b>	<b>7,37,939</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	130	Voucher	1,32,000	1,000	15,100	2,200	1,13,700	1,31,000
					<b>Total Object Head-- 1 :</b>				<b>1,32,000</b>	<b>1,000</b>	<b>15,100</b>	<b>2,200</b>	<b>1,13,700</b>	<b>1,31,000</b>
					<b>Total Sub Head :</b>				<b>1,32,000</b>	<b>1,000</b>	<b>15,100</b>	<b>2,200</b>	<b>1,13,700</b>	<b>1,31,000</b>
					<b>Total Minor Head 109 :</b>				<b>3,51,45,697</b>	<b>1,25,500</b>	<b>20,15,750</b>	<b>2,09,000</b>	<b>3,27,95,447</b>	<b>3,50,20,197</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	128	Voucher	1,93,539	0	0	0	1,93,539	1,93,539
					<b>Total Object Head-- 1 :</b>				<b>1,93,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,539</b>	<b>1,93,539</b>
					<b>Total Sub Head :</b>				<b>1,93,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,539</b>	<b>1,93,539</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	114			<b>Total Minor Head 114 :</b>				1,93,539	0	0	0	1,93,539	1,93,539
					<b>Total Sub Major Head 0 :</b>				3,54,00,036	1,25,500	20,29,750	2,09,000	3,30,35,786	3,52,74,536
					<b>Total Major Head 2055 :</b>				3,54,00,036	1,25,500	20,29,750	2,09,000	3,30,35,786	3,52,74,536
					<b>Total of Month :</b>				3,54,00,036	1,25,500	20,29,750	2,09,000	3,30,35,786	3,52,74,536

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	898	Voucher	6,88,900	0	0	0	6,88,900	6,88,900
					<b>Total Object Head-- 14 :</b>				6,88,900	0	0	0	6,88,900	6,88,900
					<b>Total Sub Head :</b>				6,88,900	0	0	0	6,88,900	6,88,900
					<b>Total Minor Head 1 :</b>				6,88,900	0	0	0	6,88,900	6,88,900
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	70	Voucher	60,800	0	14,000	0	46,800	60,800
					<b>Total Object Head-- 1 :</b>				60,800	0	14,000	0	46,800	60,800
					<b>Total Sub Head :</b>				60,800	0	14,000	0	46,800	60,800
					<b>Total Minor Head 101 :</b>				60,800	0	14,000	0	46,800	60,800
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	500	Voucher	87,500	0	15,000	0	72,500	87,500
						Voted-Sixth-Schedule-Khasi	501	Voucher	81,973	0	0	0	81,973	81,973



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	573	Voucher	3,750	0	0	0	3,750	3,750
						Voted-Sixth-Schedule-Khasi	75	Voucher	2,19,475	6,000	0	0	2,13,475	2,13,475
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						Voted-Sixth-Schedule-Khasi	78	Voucher	3,78,978	2,500	0	3,300	3,73,178	3,76,478
						Voted-Sixth-Schedule-Khasi	79	Voucher	6,08,890	0	36,000	2,200	5,70,690	6,08,890
						Voted-Sixth-Schedule-Khasi	81	Voucher	49,54,025	49,500	0	62,700	48,41,825	49,04,525
						Voted-Sixth-Schedule-Khasi	82	Voucher	4,24,250	0	43,000	0	3,81,250	4,24,250
						Voted-Sixth-Schedule-Khasi	820	Voucher	8,460	0	0	0	8,460	8,460
						Voted-Sixth-Schedule-Khasi	84	Voucher	1,02,23,129	15,000	11,40,850	92,400	89,74,879	1,02,08,129
						Voted-Sixth-Schedule-Khasi	85	Voucher	24,67,305	6,125	5,77,000	17,600	18,66,580	24,61,180
						Voted-Sixth-Schedule-Khasi	86	Voucher	5,61,279	0	39,000	4,400	5,17,879	5,61,279
						Voted-Sixth-Schedule-Khasi	87	Voucher	41,575	2,500	0	2,200	36,875	39,075
						Voted-Sixth-Schedule-Khasi	88	Voucher	32,231	0	5,000	2,200	25,031	32,231
						Voted-Sixth-Schedule-Khasi	89	Voucher	60,831	0	5,000	0	55,831	60,831
						Voted-Sixth-Schedule-Khasi	903	Voucher	35,000	0	0	0	35,000	35,000

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	01. Salaries	<b>Total Object Head-- 1 :</b>				<b>2,03,00,279</b>	<b>81,625</b>	<b>18,60,850</b>	<b>1,87,000</b>	<b>1,81,70,804</b>	<b>2,02,18,654</b>
				05. Rewards	Voted-Sixth-Schedule-Khasi	470	Voucher		12,800	0	0	0	12,800	12,800
					<b>Total Object Head-- 5 :</b>				<b>12,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,800</b>	<b>12,800</b>
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	381	Voucher		3,786	0	0	0	3,786	3,786
					Voted-Sixth-Schedule-Khasi	383	Voucher		3,88,689	0	0	0	3,88,689	3,88,689
					Voted-Sixth-Schedule-Khasi	875	Voucher		98,576	0	0	0	98,576	98,576
					Voted-Sixth-Schedule-Khasi	876	Voucher		2,10,000	0	0	0	2,10,000	2,10,000
					<b>Total Object Head-- 6 :</b>				<b>7,01,051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,01,051</b>	<b>7,01,051</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	635	Voucher		1,30,275	0	0	0	1,30,275	1,30,275
					Voted-Sixth-Schedule-Khasi	636	Voucher		1,58,610	0	0	0	1,58,610	1,58,610
					Voted-Sixth-Schedule-Khasi	925	Voucher		2,18,100	0	0	0	2,18,100	2,18,100
					Voted-Sixth-Schedule-Khasi	953	Voucher		4,185	0	0	0	4,185	4,185
					Voted-Sixth-Schedule-Khasi	954	Voucher		90,800	0	0	0	90,800	90,800
					<b>Total Object Head-- 11 :</b>				<b>6,01,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,970</b>	<b>6,01,970</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	757	Voucher		1,56,980	0	0	0	1,56,980	1,56,980
					Voted-Sixth-Schedule-Khasi	758	Voucher		27,200	0	0	0	27,200	27,200

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	759	Voucher	24,440	0	0	0	24,440	24,440	
						Voted-Sixth-Schedule-Khasi	760	Voucher	37,100	0	0	0	37,100	37,100	
						Voted-Sixth-Schedule-Khasi	761	Voucher	60,280	0	0	0	60,280	60,280	
						Voted-Sixth-Schedule-Khasi	762	Voucher	66,350	0	0	0	66,350	66,350	
						Voted-Sixth-Schedule-Khasi	763	Voucher	1,61,833	0	0	0	1,61,833	1,61,833	
						Voted-Sixth-Schedule-Khasi	765	Voucher	2,38,221	0	0	0	2,38,221	2,38,221	
						Voted-Sixth-Schedule-Khasi	766	Voucher	96,883	0	0	0	96,883	96,883	
						Voted-Sixth-Schedule-Khasi	767	Voucher	95,451	0	0	0	95,451	95,451	
						Voted-Sixth-Schedule-Khasi	768	Voucher	2,31,496	0	0	0	2,31,496	2,31,496	
						Voted-Sixth-Schedule-Khasi	838	Voucher	36,625	0	0	0	36,625	36,625	
						Voted-Sixth-Schedule-Khasi	873	Voucher	40,671	0	0	0	40,671	40,671	
						Voted-Sixth-Schedule-Khasi	896	Voucher	1,22,185	0	0	0	1,22,185	1,22,185	
						Voted-Sixth-Schedule-Khasi	905	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
<b>Total Object Head-- 13 :</b>									<b>14,99,715</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,99,715</b>	<b>14,99,715</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	646	Voucher	16,59,833	0	0	0	16,59,833	16,59,833	
						Voted-Sixth-	764								

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		764	Voucher	7,56,485	0	0	0	7,56,485	7,56,485				
					Voted-Sixth-Schedule-Khasi		904	Voucher	2,83,664	0	0	0	2,83,664	2,83,664				
				<b>Total Object Head-- 51 :</b>							<b>26,99,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,99,982</b>	<b>26,99,982</b>		
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		769	Voucher	5,36,900	0	0	0	5,36,900	5,36,900				
					<b>Total Object Head-- 52 :</b>							<b>5,36,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,36,900</b>	<b>5,36,900</b>	
				<b>Total Sub Head :</b>								<b>2,63,52,697</b>	<b>81,625</b>	<b>18,60,850</b>	<b>1,87,000</b>	<b>2,42,23,222</b>	<b>2,62,71,072</b>	
			(02) Village Defence Organisation	0		(01) Salaries	Voted-Sixth-Schedule-Khasi		77	Voucher	54,438	0	5,000	2,200	47,238	54,438		
							<b>Total Object Head-- 1 :</b>							<b>54,438</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>47,238</b>
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		382	Voucher	8,370	0	0	0	8,370	8,370		
							Voted-Sixth-Schedule-Khasi		756	Voucher	17,010	0	0	0	17,010	17,010		
							Voted-Sixth-Schedule-Khasi		90	Voucher	9,450	0	0	0	9,450	9,450		
						<b>Total Object Head-- 11 :</b>							<b>34,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,830</b>	<b>34,830</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		874	Voucher	38,940	0	0	0	38,940	38,940		
						<b>Total Object Head-- 13 :</b>							<b>38,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,940</b>	<b>38,940</b>
51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					800	Voucher	42,952	0	0	0	42,952	42,952					
	<b>Total Object Head-- 51 :</b>									<b>42,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,952</b>	<b>42,952</b>			

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Nongpoh Treasury

D.D.O. : 1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>1,71,160</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,63,960</b>	<b>1,71,160</b>
2055	00	109	(02) Village Defence Organisation											
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	69	Voucher	4,77,277	0	38,000	6,600	4,32,677	4,77,277
<b>Total Object Head-- 1 :</b>									<b>4,77,277</b>	<b>0</b>	<b>38,000</b>	<b>6,600</b>	<b>4,32,677</b>	<b>4,77,277</b>
<b>Total Sub Head :</b>									<b>4,77,277</b>	<b>0</b>	<b>38,000</b>	<b>6,600</b>	<b>4,32,677</b>	<b>4,77,277</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	6,05,014	0	29,600	2,200	5,73,214	6,05,014
						Voted-Sixth-Schedule-Khasi	83	Voucher	1,34,925	0	37,000	2,200	95,725	1,34,925
<b>Total Object Head-- 1 :</b>									<b>7,39,939</b>	<b>0</b>	<b>66,600</b>	<b>4,400</b>	<b>6,68,939</b>	<b>7,39,939</b>
<b>Total Sub Head :</b>									<b>7,39,939</b>	<b>0</b>	<b>66,600</b>	<b>4,400</b>	<b>6,68,939</b>	<b>7,39,939</b>
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	68	Voucher	1,89,638	0	19,600	2,200	1,67,838	1,89,638
<b>Total Object Head-- 1 :</b>									<b>1,89,638</b>	<b>0</b>	<b>19,600</b>	<b>2,200</b>	<b>1,67,838</b>	<b>1,89,638</b>
<b>Total Sub Head :</b>									<b>1,89,638</b>	<b>0</b>	<b>19,600</b>	<b>2,200</b>	<b>1,67,838</b>	<b>1,89,638</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	645	Voucher	40,90,650	0	0	0	40,90,650	40,90,650
<b>Total Object Head-- 51 :</b>									<b>40,90,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,90,650</b>	<b>40,90,650</b>
<b>Total Sub Head :</b>									<b>40,90,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,90,650</b>	<b>40,90,650</b>
<b>Total Minor Head 109 :</b>									<b>3,20,21,361</b>	<b>81,625</b>	<b>19,90,050</b>	<b>2,02,400</b>	<b>2,97,47,286</b>	<b>3,19,39,736</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	66	Voucher	1,93,539	0	0	0	1,93,539	1,93,539
<b>Total Object Head-- 1 :</b>									<b>1,93,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,539</b>	<b>1,93,539</b>

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	114	(02) Director Of Technical Services/ Computer Wing.		<b>Total Sub Head :</b>				1,93,539	0	0	0	1,93,539	1,93,539
					<b>Total Minor Head 114 :</b>				1,93,539	0	0	0	1,93,539	1,93,539
					<b>Total Sub Major Head 0 :</b>				3,29,64,600	81,625	20,04,050	2,02,400	3,06,76,525	3,28,82,975
					<b>Total Major Head 2055 :</b>				3,29,64,600	81,625	20,04,050	2,02,400	3,06,76,525	3,28,82,975
					<b>Total of Month :</b>				3,29,64,600	81,625	20,04,050	2,02,400	3,06,76,525	3,28,82,975
					<b>Total of DDO 1800001 :</b>				18,03,08,949	6,12,961	1,20,27,740	12,43,000	16,64,25,248	17,96,95,988
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>17,96,95,988</b>	
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes			General-Voted						6,88,900
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries			General-Voted						3,74,976
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi						12,86,22,240
2055	00	109	(01) District Executive Police.	0	02. Wages			Voted-Sixth-Schedule-Khasi						4,11,774
2055	00	109	(01) District Executive Police.	0	05. Rewards			Voted-Sixth-Schedule-Khasi						12,800

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Nongpoh Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>21,90,185</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>18,71,511</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>20,91,067</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>9,02,056</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,79,98,932</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>37,790</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>67,40,589</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>5,36,900</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,29,552</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>74,745</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>88,865</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>29,906</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>68,888</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>84,258</b>	
<b>2055 00 109 (08) Cost Of Police Guards Supplied To I.C.A.R Complex.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>28,93,748</b>	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Nongpoh Treasury**D.D.O. :** 1800001 Superitendent Of Police Nongpoh Ri-Bhoi DistSummary of DDO wise expenditure

2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	47,58,544
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	8,53,198
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	68,63,250
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	11,71,314
							17,96,95,988



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	103	Voucher	24,095	0	0	0	24,095	24,095
						General-Voted	104	Voucher	10,16,064	9,560	23,000	15,400	9,68,104	10,06,504
						General-Voted	105	Voucher	1,04,904	1,000	8,000	2,200	93,704	1,03,904
						General-Voted	106	Voucher	3,47,56,076	3,13,406	22,83,475	4,66,400	3,16,92,795	3,44,42,670
						General-Voted	164	Voucher	7,01,932	0	79,500	0	6,22,432	7,01,932
						General-Voted	166	Voucher	18,546	0	6,500	0	12,046	18,546
						General-Voted	167	Voucher	26,218	0	0	0	26,218	26,218
						General-Voted	168	Voucher	28,956	1,000	0	0	27,956	27,956
						General-Voted	214	Voucher	53,544	0	0	0	53,544	53,544
						General-Voted	215	Voucher	1,12,412	0	0	2,200	1,10,212	1,12,412
						General-Voted	216	Voucher	31,300	0	0	0	31,300	31,300
						General-Voted	217	Voucher	33,676	0	0	0	33,676	33,676
						General-Voted	338	Voucher	43,298	0	0	0	43,298	43,298
						General-Voted	339	Voucher	44,994	0	0	0	44,994	44,994
						General-Voted	340	Voucher	19,632	0	4,000	2,200	13,432	19,632
						General-Voted	341	Voucher	1,12,232	0	20,000	0	92,232	1,12,232
						General-Voted	462	Voucher	22,074	0	0	0	22,074	22,074
						General-Voted	470	Voucher	2,90,196	0	36,000	0	2,54,196	2,90,196
						General-Voted	99	Voucher	15,13,642	9,250	2,30,000	24,200	12,50,192	15,04,392
<b>Total Object Head-- I :</b>									<b>3,89,53,791</b>	<b>3,34,216</b>	<b>26,90,475</b>	<b>5,12,600</b>	<b>3,54,16,500</b>	<b>3,86,19,575</b>
					11. Domestic Travel Expenses	General-Voted	488	Voucher	43,120	0	0	0	43,120	43,120
<b>Total Object Head-- II :</b>									<b>43,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,120</b>	<b>43,120</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>3,89,96,911</b>	<b>3,34,216</b>	<b>26,90,475</b>	<b>5,12,600</b>	<b>3,54,59,620</b>	<b>3,86,62,695</b>
			<b>Total Minor Head 104 :</b>						<b>3,89,96,911</b>	<b>3,34,216</b>	<b>26,90,475</b>	<b>5,12,600</b>	<b>3,54,59,620</b>	<b>3,86,62,695</b>
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn											
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	276	Challan	-61,600	0	0	0	-61,600	-61,600
			<b>Total Object Head-- 70 :</b>						<b>-61,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-61,600</b>	<b>-61,600</b>
			<b>Total Sub Head :</b>						<b>-61,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-61,600</b>	<b>-61,600</b>
			<b>Total Minor Head 911 :</b>						<b>-61,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-61,600</b>	<b>-61,600</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,89,35,311</b>	<b>3,34,216</b>	<b>26,90,475</b>	<b>5,12,600</b>	<b>3,53,98,020</b>	<b>3,86,01,095</b>
			<b>Total Major Head 2055 :</b>						<b>3,89,35,311</b>	<b>3,34,216</b>	<b>26,90,475</b>	<b>5,12,600</b>	<b>3,53,98,020</b>	<b>3,86,01,095</b>
			<b>Total of Month :</b>						<b>3,89,35,311</b>	<b>3,34,216</b>	<b>26,90,475</b>	<b>5,12,600</b>	<b>3,53,98,020</b>	<b>3,86,01,095</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	113	Voucher	1,12,232	0	20,000	0	92,232	1,12,232
						General-Voted	116	Voucher	8,09,160	0	96,500	0	7,12,660	8,09,160
						General-Voted	180	Voucher	3,47,59,454	3,14,406	22,19,025	4,68,600	3,17,57,423	3,44,45,048
						General-Voted	183	Voucher	1,04,904	1,000	12,000	2,200	89,704	1,03,904
						General-Voted	184	Voucher	10,16,064	9,560	23,000	15,400	9,68,104	10,06,504
						General-Voted	186	Voucher	17,19,316	9,250	2,82,500	26,400	14,01,166	17,10,066

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	188	Voucher	50,284	1,000	7,500	0	41,784	49,284
						General-Voted	215	Voucher	82,992	0	0	0	82,992	82,992
						General-Voted	489	Voucher	34,469	0	0	0	34,469	34,469
						General-Voted	492	Voucher	30,888	0	0	0	30,888	30,888
						General-Voted	494	Voucher	22,764	0	0	0	22,764	22,764
						General-Voted	548	Voucher	58,560	0	0	0	58,560	58,560
						General-Voted	549	Voucher	36,600	0	0	0	36,600	36,600
						General-Voted	659	Voucher	33,332	0	0	0	33,332	33,332
						General-Voted	660	Voucher	39,698	2,000	0	4,400	33,298	37,698
						General-Voted	661	Voucher	62,400	0	0	0	62,400	62,400
						General-Voted	662	Voucher	10,445	0	0	0	10,445	10,445
						General-Voted	663	Voucher	7,759	0	0	0	7,759	7,759
						General-Voted	703	Voucher	6,090	0	0	0	6,090	6,090
<b>Total Object Head-- I :</b>									<b>3,89,97,411</b>	<b>3,37,216</b>	<b>26,60,525</b>	<b>5,17,000</b>	<b>3,54,82,670</b>	<b>3,86,60,195</b>
					11. Domestic Travel Expenses	General-Voted	392	Voucher	1,26,514	0	0	0	1,26,514	1,26,514
						General-Voted	635	Voucher	74,160	0	0	0	74,160	74,160
						General-Voted	636	Voucher	1,05,600	0	0	0	1,05,600	1,05,600
						General-Voted	664	Voucher	42,468	0	0	0	42,468	42,468
<b>Total Object Head-- II :</b>									<b>3,48,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,742</b>	<b>3,48,742</b>
					(13) Office Expenses	General-Voted	704	Voucher	30,570	0	0	0	30,570	30,570
						General-Voted	706	Voucher	16,774	0	0	0	16,774	16,774
						General-Voted	708	Voucher	52,517	0	0	0	52,517	52,517

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses				<b>99,861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,861</b>	<b>99,861</b>
					24. P.O.L	General-Voted	601	Voucher	6,01,117	0	0	0	6,01,117	6,01,117
						General-Voted	602	Voucher	1,98,412	0	0	0	1,98,412	1,98,412
					<b>Total Object Head-- 24 :</b>				<b>7,99,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,99,529</b>	<b>7,99,529</b>
					51.Motor Vehicles	General-Voted	665	Voucher	99,490	0	0	0	99,490	99,490
					<b>Total Object Head-- 51 :</b>				<b>99,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,490</b>	<b>99,490</b>
					<b>Total Sub Head :</b>				<b>4,03,45,033</b>	<b>3,37,216</b>	<b>26,60,525</b>	<b>5,17,000</b>	<b>3,68,30,292</b>	<b>4,00,07,817</b>
					<b>Total Minor Head 104 :</b>				<b>4,03,45,033</b>	<b>3,37,216</b>	<b>26,60,525</b>	<b>5,17,000</b>	<b>3,68,30,292</b>	<b>4,00,07,817</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,03,45,033</b>	<b>3,37,216</b>	<b>26,60,525</b>	<b>5,17,000</b>	<b>3,68,30,292</b>	<b>4,00,07,817</b>
					<b>Total Major Head 2055 :</b>				<b>4,03,45,033</b>	<b>3,37,216</b>	<b>26,60,525</b>	<b>5,17,000</b>	<b>3,68,30,292</b>	<b>4,00,07,817</b>
					<b>Total of Month :</b>				<b>4,03,45,033</b>	<b>3,37,216</b>	<b>26,60,525</b>	<b>5,17,000</b>	<b>3,68,30,292</b>	<b>4,00,07,817</b>
<b>Month of Account:</b> JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	869	Voucher	3,11,510	0	0	0	3,11,510	3,11,510
					<b>Total Object Head-- 14 :</b>				<b>3,11,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,510</b>	<b>3,11,510</b>
					<b>Total Sub Head :</b>				<b>3,11,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,510</b>	<b>3,11,510</b>
					<b>Total Minor Head 1 :</b>				<b>3,11,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,510</b>	<b>3,11,510</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	129	Voucher	16,78,248	3,125	2,84,500	26,400	13,64,223	16,75,123
						General-Voted	130	Voucher	9,78,296	7,560	23,000	13,200	9,34,536	9,70,736
						General-Voted	131	Voucher	1,04,904	1,000	12,000	2,200	89,704	1,03,904
						General-Voted	132	Voucher	25,433	0	0	0	25,433	25,433
						General-Voted	133	Voucher	52,206	0	0	0	52,206	52,206
						General-Voted	140	Voucher	3,37,01,454	2,95,892	22,00,075	4,48,800	3,07,56,687	3,34,05,562
						General-Voted	191	Voucher	10,039	0	0	0	10,039	10,039
						General-Voted	285	Voucher	8,09,160	0	96,500	0	7,12,660	8,09,160
						General-Voted	287	Voucher	1,12,232	0	20,000	0	92,232	1,12,232
						General-Voted	29	Voucher	32,319	1,000	0	2,200	29,119	31,319
						General-Voted	30	Voucher	2,561	0	0	0	2,561	2,561
						General-Voted	70	Voucher	1,20,464	0	7,500	0	1,12,964	1,20,464
						General-Voted	727	Voucher	2,20,970	0	0	0	2,20,970	2,20,970
						General-Voted	728	Voucher	29,193	0	0	0	29,193	29,193
						General-Voted	756	Voucher	25,476	0	0	0	25,476	25,476
						General-Voted	757	Voucher	19,998	0	0	0	19,998	19,998
						General-Voted	758	Voucher	4,07,910	0	0	0	4,07,910	4,07,910
						General-Voted	759	Voucher	2,35,224	0	0	0	2,35,224	2,35,224
						General-Voted	817	Voucher	81,20,213	0	0	0	81,20,213	81,20,213
<b>Total Object Head-- 1 :</b>									<b>4,66,86,300</b>	<b>3,08,577</b>	<b>26,43,575</b>	<b>4,92,800</b>	<b>4,32,41,348</b>	<b>4,63,77,723</b>
			06. Medical Treatment			General-Voted	435	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
<b>Total Object Head-- 6 :</b>									<b>3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>
			11. Domestic Travel			General-Voted	480	Voucher	8,040	0	0	0	8,040	8,040

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	930	Voucher	1,99,958	0	0	0	1,99,958	1,99,958
<b>Total Object Head-- 11 :</b>									<b>2,07,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,998</b>	<b>2,07,998</b>
					(13) Office Expenses	General-Voted	927	Voucher	20,064	0	0	0	20,064	20,064
						General-Voted	966	Voucher	2,18,000	0	0	0	2,18,000	2,18,000
						General-Voted	984	Voucher	38,936	0	0	0	38,936	38,936
						General-Voted	993	Voucher	1,32,362	0	0	0	1,32,362	1,32,362
						<b>Total Object Head-- 13 :</b>								
					21. Supplies And Materials	General-Voted	1041	Voucher	3,64,040	0	0	0	3,64,040	3,64,040
						General-Voted	1058	Voucher	20,980	0	0	0	20,980	20,980
						General-Voted	381	Voucher	1,81,091	0	0	0	1,81,091	1,81,091
						General-Voted	434	Voucher	68,884	0	0	0	68,884	68,884
						General-Voted	985	Voucher	1,36,878	0	0	0	1,36,878	1,36,878
						General-Voted	986	Voucher	6,500	0	0	0	6,500	6,500
						General-Voted	994	Voucher	54,491	0	0	0	54,491	54,491
						<b>Total Object Head-- 21 :</b>								
					23. Cost Of Ration	General-Voted	1000	Voucher	333	0	0	0	333	333
						General-Voted	1001	Voucher	550	0	0	0	550	550
						General-Voted	1002	Voucher	150	0	0	0	150	150
						General-Voted	1003	Voucher	167	0	0	0	167	167
						General-Voted	1004	Voucher	954	0	0	0	954	954
						General-Voted	1010	Voucher	167	0	0	0	167	167
						General-Voted	1011	Voucher	954	0	0	0	954	954

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	1012	Voucher	11,20,086	0	0	0	11,20,086	11,20,086
						General-Voted	1013	Voucher	4,64,208	0	0	0	4,64,208	4,64,208
						General-Voted	1014	Voucher	1,26,600	0	0	0	1,26,600	1,26,600
						General-Voted	1015	Voucher	8,05,581	0	0	0	8,05,581	8,05,581
						General-Voted	1016	Voucher	2,80,010	0	0	0	2,80,010	2,80,010
						General-Voted	1017	Voucher	11,17,432	0	0	0	11,17,432	11,17,432
						General-Voted	1018	Voucher	4,63,108	0	0	0	4,63,108	4,63,108
						General-Voted	1019	Voucher	1,26,300	0	0	0	1,26,300	1,26,300
						General-Voted	1020	Voucher	1,40,782	0	0	0	1,40,782	1,40,782
						General-Voted	1021	Voucher	8,03,672	0	0	0	8,03,672	8,03,672
						General-Voted	1023	Voucher	1,327	0	0	0	1,327	1,327
						General-Voted	1024	Voucher	550	0	0	0	550	550
						General-Voted	1025	Voucher	150	0	0	0	150	150
						General-Voted	1026	Voucher	2,80,675	0	0	0	2,80,675	2,80,675
						General-Voted	1037	Voucher	333	0	0	0	333	333
						General-Voted	1038	Voucher	1,41,117	0	0	0	1,41,117	1,41,117
						General-Voted	995	Voucher	11,16,105	0	0	0	11,16,105	11,16,105
						General-Voted	996	Voucher	1,26,150	0	0	0	1,26,150	1,26,150
						General-Voted	997	Voucher	1,40,615	0	0	0	1,40,615	1,40,615
						General-Voted	998	Voucher	8,02,717	0	0	0	8,02,717	8,02,717
						General-Voted	999	Voucher	1,327	0	0	0	1,327	1,327
<b>Total Object Head-- 23 :</b>									<b>80,62,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,62,120</b>	<b>80,62,120</b>
						General-Voted	599	Voucher	4,09,009	0	0	0	4,09,009	4,09,009

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	600	Voucher	66,566	0	0	0	66,566	66,566
<b>Total Object Head-- 24 :</b>									<b>4,75,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,75,575</b>	<b>4,75,575</b>
					25. Clothing And Tentage	General-Voted	773	Voucher	6,18,156	0	0	0	6,18,156	6,18,156
<b>Total Object Head-- 25 :</b>									<b>6,18,156</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,18,156</b>	<b>6,18,156</b>
					51. Motor Vehicles	General-Voted	1039	Voucher	2,29,328	0	0	0	2,29,328	2,29,328
						General-Voted	1040	Voucher	1,80,588	0	0	0	1,80,588	1,80,588
						General-Voted	1059	Voucher	13,284	0	0	0	13,284	13,284
						General-Voted	857	Voucher	19,315	0	0	0	19,315	19,315
						General-Voted	858	Voucher	15,135	0	0	0	15,135	15,135
						General-Voted	859	Voucher	25,860	0	0	0	25,860	25,860
						General-Voted	860	Voucher	25,047	0	0	0	25,047	25,047
						General-Voted	861	Voucher	1,87,472	0	0	0	1,87,472	1,87,472
						General-Voted	939	Voucher	3,060	0	0	0	3,060	3,060
						General-Voted	968	Voucher	880	0	0	0	880	880
<b>Total Object Head-- 51 :</b>									<b>6,99,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,99,969</b>	<b>6,99,969</b>
<b>Total Sub Head :</b>									<b>5,83,67,344</b>	<b>3,08,577</b>	<b>26,43,575</b>	<b>4,92,800</b>	<b>5,49,22,392</b>	<b>5,80,58,767</b>
<b>Total Minor Head 104 :</b>									<b>5,83,67,344</b>	<b>3,08,577</b>	<b>26,43,575</b>	<b>4,92,800</b>	<b>5,49,22,392</b>	<b>5,80,58,767</b>
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	595	Voucher	3,912	0	0	0	3,912	3,912
						Voted-Sixth-Schedule-Khasi	596	Voucher	3,912	0	0	0	3,912	3,912
						Voted-Sixth-Schedule-Khasi	597	Voucher	3,912	0	0	0	3,912	3,912



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	598	Voucher	30,200	0	0	0	30,200	30,200
<b>Total Object Head-- 51 :</b>									<b>41,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,936</b>	<b>41,936</b>
<b>Total Sub Head :</b>									<b>41,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,936</b>	<b>41,936</b>
<b>Total Minor Head 109 :</b>									<b>41,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,936</b>	<b>41,936</b>
<b>Total Sub Major Head 0 :</b>									<b>5,87,20,790</b>	<b>3,08,577</b>	<b>26,43,575</b>	<b>4,92,800</b>	<b>5,52,75,838</b>	<b>5,84,12,213</b>
<b>Total Major Head 2055 :</b>									<b>5,87,20,790</b>	<b>3,08,577</b>	<b>26,43,575</b>	<b>4,92,800</b>	<b>5,52,75,838</b>	<b>5,84,12,213</b>
<b>Total of Month :</b>									<b>5,87,20,790</b>	<b>3,08,577</b>	<b>26,43,575</b>	<b>4,92,800</b>	<b>5,52,75,838</b>	<b>5,84,12,213</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	12	Voucher	8,28,150	0	96,500	0	7,31,650	8,28,150			
									General-Voted	13	Voucher	1,14,950	0	20,000	0	94,950	1,14,950
									General-Voted	198	Voucher	1,75,333	0	5,790	0	1,69,543	1,75,333
									General-Voted	199	Voucher	1,38,359	0	0	0	1,38,359	1,38,359
									General-Voted	21	Voucher	3,44,05,365	2,97,506	21,95,325	4,48,800	3,14,63,734	3,41,07,859
									General-Voted	238	Voucher	1,47,950	0	0	0	1,47,950	1,47,950
									General-Voted	29	Voucher	17,15,370	3,125	2,84,500	26,400	14,01,345	17,12,245
									General-Voted	30	Voucher	9,99,680	7,560	23,000	13,200	9,55,920	9,92,120
									General-Voted	31	Voucher	84,810	0	0	0	84,810	84,810

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	357	Voucher	95,674	1,000	18,000	2,200	74,474	94,674
						General-Voted	358	Voucher	14,716	0	0	0	14,716	14,716
						General-Voted	607	Voucher	76,118	0	0	0	76,118	76,118
						General-Voted	608	Voucher	73,653	0	0	2,200	71,453	73,653
						General-Voted	80	Voucher	1,07,220	1,000	12,000	2,200	92,020	1,06,220
						General-Voted	800	Voucher	1,74,026	0	0	0	1,74,026	1,74,026
						General-Voted	801	Voucher	4,947	0	0	0	4,947	4,947
						General-Voted	802	Voucher	8,940	0	0	0	8,940	8,940
						General-Voted	857	Voucher	10,956	0	0	0	10,956	10,956
						General-Voted	858	Voucher	9,774	0	0	0	9,774	9,774
						General-Voted	859	Voucher	6,090	0	0	0	6,090	6,090
<b>Total Object Head-- 1 :</b>									<b>3,91,92,081</b>	<b>3,10,191</b>	<b>26,55,115</b>	<b>4,95,000</b>	<b>3,57,31,775</b>	<b>3,88,81,890</b>
					06. Medical Treatment	General-Voted	890	Voucher	75,548	0	0	0	75,548	75,548
<b>Total Object Head-- 6 :</b>									<b>75,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,548</b>	<b>75,548</b>
					23. Cost Of Ration	General-Voted	750	Voucher	14,59,580	0	0	0	14,59,580	14,59,580
<b>Total Object Head-- 23 :</b>									<b>14,59,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,59,580</b>	<b>14,59,580</b>
<b>Total Sub Head :</b>									<b>4,07,27,209</b>	<b>3,10,191</b>	<b>26,55,115</b>	<b>4,95,000</b>	<b>3,72,66,903</b>	<b>4,04,17,018</b>
<b>Total Minor Head 104 :</b>									<b>4,07,27,209</b>	<b>3,10,191</b>	<b>26,55,115</b>	<b>4,95,000</b>	<b>3,72,66,903</b>	<b>4,04,17,018</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	2404	Challan	-60,000	0	0	0	-60,000	-60,000
<b>Total Object Head-- 70 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
					<b>Total Minor Head 911 :</b>				<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,06,67,209</b>	<b>3,10,191</b>	<b>26,55,115</b>	<b>4,95,000</b>	<b>3,72,06,903</b>	<b>4,03,57,018</b>
					<b>Total Major Head 2055 :</b>				<b>4,06,67,209</b>	<b>3,10,191</b>	<b>26,55,115</b>	<b>4,95,000</b>	<b>3,72,06,903</b>	<b>4,03,57,018</b>
					<b>Total of Month :</b>				<b>4,06,67,209</b>	<b>3,10,191</b>	<b>26,55,115</b>	<b>4,95,000</b>	<b>3,72,06,903</b>	<b>4,03,57,018</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	122	Voucher	1,14,950	0	20,000	0	94,950	1,14,950
						General-Voted	123	Voucher	7,22,325	0	85,000	0	6,37,325	7,22,325
						General-Voted	124	Voucher	1,392	0	0	0	1,392	1,392
						General-Voted	125	Voucher	58,028	0	0	0	58,028	58,028
						General-Voted	129	Voucher	3,47,73,445	2,13,946	20,13,815	4,40,000	3,21,05,684	3,45,59,499
						General-Voted	131	Voucher	1,10,325	1,000	8,000	2,200	99,125	1,09,325
						General-Voted	132	Voucher	16,89,430	0	2,68,000	26,400	13,95,030	16,89,430
						General-Voted	133	Voucher	10,27,565	7,560	23,000	13,200	9,83,805	10,20,005
						General-Voted	347	Voucher	1,29,424	0	20,000	0	1,09,424	1,29,424
						General-Voted	535	Voucher	35,244	0	0	0	35,244	35,244

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	599	Voucher	38,995	1,000	0	2,200	35,795	37,995
						General-Voted	665	Voucher	43,920	0	0	0	43,920	43,920
<b>Total Object Head-- 1 :</b>									<b>3,87,45,043</b>	<b>2,23,506</b>	<b>24,37,815</b>	<b>4,84,000</b>	<b>3,55,99,722</b>	<b>3,85,21,537</b>
				06. Medical Treatment		General-Voted	342	Voucher	1,53,793	0	0	0	1,53,793	1,53,793
						General-Voted	343	Voucher	1,67,392	0	0	0	1,67,392	1,67,392
						General-Voted	348	Voucher	70,236	0	0	0	70,236	70,236
<b>Total Object Head-- 6 :</b>									<b>3,91,421</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,91,421</b>	<b>3,91,421</b>
				11. Domestic Travel Expenses		General-Voted	793	Voucher	4,140	0	0	0	4,140	4,140
						General-Voted	794	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted	795	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted	875	Voucher	3,26,960	0	0	0	3,26,960	3,26,960
						General-Voted	877	Voucher	360	0	0	0	360	360
						General-Voted	878	Voucher	720	0	0	0	720	720
<b>Total Object Head-- 11 :</b>									<b>3,39,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,980</b>	<b>3,39,980</b>
				(13) Office Expenses		General-Voted	873	Voucher	79,142	0	0	0	79,142	79,142
						General-Voted	874	Voucher	35,935	0	0	0	35,935	35,935
						General-Voted	876	Voucher	62,278	0	0	0	62,278	62,278
<b>Total Object Head-- 13 :</b>									<b>1,77,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,355</b>	<b>1,77,355</b>
				24. P.O.L		General-Voted	666	Voucher	7,82,232	0	0	0	7,82,232	7,82,232
						General-Voted	667	Voucher	2,08,320	0	0	0	2,08,320	2,08,320
						General-Voted	756	Voucher	3,56,982	0	0	0	3,56,982	3,56,982
<b>Total Object Head-- 24 :</b>														

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L				13,47,534	0	0	0	13,47,534	13,47,534
					51.Motor Vehicles	General-Voted	798	Voucher	1,77,369	0	0	0	1,77,369	1,77,369
						General-Voted	810	Voucher	1,84,724	0	0	0	1,84,724	1,84,724
<b>Total Object Head-- 51 :</b>									<b>3,62,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,62,093</b>	<b>3,62,093</b>
<b>Total Sub Head :</b>									<b>4,13,63,426</b>	<b>2,23,506</b>	<b>24,37,815</b>	<b>4,84,000</b>	<b>3,82,18,105</b>	<b>4,11,39,920</b>
<b>Total Minor Head 104 :</b>									<b>4,13,63,426</b>	<b>2,23,506</b>	<b>24,37,815</b>	<b>4,84,000</b>	<b>3,82,18,105</b>	<b>4,11,39,920</b>
<b>Total Sub Major Head 0 :</b>									<b>4,13,63,426</b>	<b>2,23,506</b>	<b>24,37,815</b>	<b>4,84,000</b>	<b>3,82,18,105</b>	<b>4,11,39,920</b>
<b>Total Major Head 2055 :</b>									<b>4,13,63,426</b>	<b>2,23,506</b>	<b>24,37,815</b>	<b>4,84,000</b>	<b>3,82,18,105</b>	<b>4,11,39,920</b>
<b>Total of Month :</b>									<b>4,13,63,426</b>	<b>2,23,506</b>	<b>24,37,815</b>	<b>4,84,000</b>	<b>3,82,18,105</b>	<b>4,11,39,920</b>

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	372	Voucher	3,06,447	0	0	0	3,06,447	3,06,447
<b>Total Object Head-- 14 :</b>									<b>3,06,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,447</b>	<b>3,06,447</b>
<b>Total Sub Head :</b>									<b>3,06,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,447</b>	<b>3,06,447</b>
<b>Total Minor Head 1 :</b>									<b>3,06,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,06,447</b>	<b>3,06,447</b>
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	463	Voucher	16,887	0	0	0	16,887	16,887
						General-Voted	464	Voucher	1,92,513	0	24,000	0	1,68,513	1,92,513

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	476	Voucher	1,10,325	0	8,000	2,200	1,00,125	1,10,325
						General-Voted	64	Voucher	7,22,325	0	85,000	0	6,37,325	7,22,325
						General-Voted	65	Voucher	1,14,950	0	20,000	0	94,950	1,14,950
						General-Voted	67	Voucher	84,810	0	0	0	84,810	84,810
						General-Voted	71	Voucher	10,27,565	3,560	23,000	13,200	9,87,805	10,24,005
						General-Voted	72	Voucher	14,71,730	0	2,29,500	19,800	12,22,430	14,71,730
						General-Voted	73	Voucher	1,55,425	0	20,500	0	1,34,925	1,55,425
						General-Voted	74	Voucher	3,42,75,885	95,946	20,02,515	4,33,400	3,17,44,024	3,41,79,939
						General-Voted	803	Voucher	15,257	0	0	0	15,257	15,257
						General-Voted	897	Voucher	2,17,000	0	0	0	2,17,000	2,17,000
<b>Total Object Head-- 1 :</b>									<b>3,84,04,672</b>	<b>99,506</b>	<b>24,12,515</b>	<b>4,68,600</b>	<b>3,54,24,051</b>	<b>3,83,05,166</b>
					05. Rewards	General-Voted	528	Voucher	1,03,650	0	0	0	1,03,650	1,03,650
<b>Total Object Head-- 5 :</b>									<b>1,03,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,650</b>	<b>1,03,650</b>
					06. Medical Treatment	General-Voted	637	Voucher	13,099	0	0	0	13,099	13,099
						General-Voted	640	Voucher	13,306	0	0	0	13,306	13,306
<b>Total Object Head-- 6 :</b>									<b>26,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,405</b>	<b>26,405</b>
					11. Domestic Travel Expenses	General-Voted	370	Voucher	3,060	0	0	0	3,060	3,060
						General-Voted	465	Voucher	2,340	0	0	0	2,340	2,340
						General-Voted	641	Voucher	3,68,171	0	0	0	3,68,171	3,68,171
						General-Voted	644	Voucher	79,240	0	0	0	79,240	79,240
						General-Voted	924	Voucher	1,560	0	0	0	1,560	1,560
						General-Voted	939	Voucher	1,080	0	0	0	1,080	1,080

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	940	Voucher	4,500	0	0	0	4,500	4,500
<b>Total Object Head-- 11 :</b>									<b>4,59,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,59,951</b>	<b>4,59,951</b>
(13) Office Expenses					General-Voted	485	Voucher	1,24,840	0	0	0	1,24,840	1,24,840	
					General-Voted	526	Voucher	68,320	0	0	68,320	68,320		
					General-Voted	581	Voucher	10,548	0	0	10,548	10,548		
					General-Voted	582	Voucher	33,212	0	0	33,212	33,212		
					General-Voted	639	Voucher	32,917	0	0	32,917	32,917		
					General-Voted	643	Voucher	45,279	0	0	45,279	45,279		
					General-Voted	712	Voucher	87,108	0	0	87,108	87,108		
					<b>Total Object Head-- 13 :</b>									<b>4,02,224</b>
21. Supplies And Materials					General-Voted	527	Voucher	4,89,366	0	0	0	4,89,366	4,89,366	
					<b>Total Object Head-- 21 :</b>									<b>4,89,366</b>
23. Cost Of Ration					General-Voted	530	Voucher	1,36,101	0	0	0	1,36,101	1,36,101	
					General-Voted	531	Voucher	2,71,105	0	0	2,71,105	2,71,105		
					General-Voted	532	Voucher	10,96,458	0	0	10,96,458	10,96,458		
					General-Voted	533	Voucher	2,80,431	0	0	2,80,431	2,80,431		
					General-Voted	534	Voucher	1,40,782	0	0	1,40,782	1,40,782		
					General-Voted	535	Voucher	1,27,310	0	0	1,27,310	1,27,310		
					General-Voted	536	Voucher	11,34,175	0	0	11,34,175	11,34,175		
					General-Voted	537	Voucher	8,03,672	0	0	8,03,672	8,03,672		
					General-Voted	538	Voucher	1,23,077	0	0	1,23,077	1,23,077		
					General-Voted	539	Voucher	7,76,947	0	0	7,76,947	7,76,947		

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	540	Voucher	4,47,708	0	0	0	4,47,708	4,47,708
						General-Voted	541	Voucher	10,91,070	0	0	0	10,91,070	10,91,070
						General-Voted	542	Voucher	2,69,773	0	0	0	2,69,773	2,69,773
						General-Voted	543	Voucher	1,35,432	0	0	0	1,35,432	1,35,432
						General-Voted	544	Voucher	4,63,108	0	0	0	4,63,108	4,63,108
						General-Voted	545	Voucher	7,73,129	0	0	0	7,73,129	7,73,129
						General-Voted	546	Voucher	4,45,508	0	0	0	4,45,508	4,45,508
						General-Voted	547	Voucher	1,22,472	0	0	0	1,22,472	1,22,472
						General-Voted	638	Voucher	3,83,040	0	0	0	3,83,040	3,83,040
<b>Total Object Head-- 23 :</b>									<b>90,21,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,21,298</b>	<b>90,21,298</b>
					51.Motor Vehicles	General-Voted	371	Voucher	4,917	0	0	0	4,917	4,917
						General-Voted	373	Voucher	1,72,503	0	0	0	1,72,503	1,72,503
						General-Voted	486	Voucher	2,11,021	0	0	0	2,11,021	2,11,021
						General-Voted	548	Voucher	1,98,486	0	0	0	1,98,486	1,98,486
						General-Voted	642	Voucher	2,31,634	0	0	0	2,31,634	2,31,634
						General-Voted	713	Voucher	3,713	0	0	0	3,713	3,713
<b>Total Object Head-- 51 :</b>									<b>8,22,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,22,274</b>	<b>8,22,274</b>
<b>Total Sub Head :</b>									<b>4,97,29,840</b>	<b>99,506</b>	<b>24,12,515</b>	<b>4,68,600</b>	<b>4,67,49,219</b>	<b>4,96,30,334</b>
<b>Total Minor Head 104 :</b>									<b>4,97,29,840</b>	<b>99,506</b>	<b>24,12,515</b>	<b>4,68,600</b>	<b>4,67,49,219</b>	<b>4,96,30,334</b>
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4353	Challan	-1,56,011	0	0	0	-1,56,011	-1,56,011	
<b>Total Object Head-- 1 :</b>									<b>-1,56,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,56,011</b>	<b>-1,56,011</b>



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	4989	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500
<b>Total Object Head-- 6 :</b>									<b>-1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,12,500</b>	<b>-1,12,500</b>
<b>Total Sub Head :</b>									<b>-2,68,511</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,68,511</b>	<b>-2,68,511</b>
<b>Total Minor Head 911 :</b>									<b>-2,68,511</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,68,511</b>	<b>-2,68,511</b>
<b>Total Sub Major Head 0 :</b>									<b>4,97,67,776</b>	<b>99,506</b>	<b>24,12,515</b>	<b>4,68,600</b>	<b>4,67,87,155</b>	<b>4,96,68,270</b>
<b>Total Major Head 2055 :</b>									<b>4,97,67,776</b>	<b>99,506</b>	<b>24,12,515</b>	<b>4,68,600</b>	<b>4,67,87,155</b>	<b>4,96,68,270</b>
<b>Total of Month :</b>									<b>4,97,67,776</b>	<b>99,506</b>	<b>24,12,515</b>	<b>4,68,600</b>	<b>4,67,87,155</b>	<b>4,96,68,270</b>
<b>Total of DDO 1800002 :</b>									<b>26,97,99,545</b>	<b>16,13,212</b>	<b>1,55,00,020</b>	<b>29,70,000</b>	<b>24,97,16,313</b>	<b>26,81,86,333</b>

**Reconciliation Portion****Month of Account:** 04/2022

2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	276						-61,600
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	276						61,600
<b>DDO wise reconciliation Total :</b>														<b>0</b>

*Internal Adjustment of A.G. Office:*

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Run Date :

02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing						
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari						
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>26,81,86,333</b>		
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	6,17,957
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	23,93,66,086
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted	1,03,650
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted	8,68,374
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	13,99,791
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	10,88,802
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	13,22,230
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	1,85,42,998
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	26,22,638
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	25. Clothing And Tentage	General-Voted	6,18,156
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	19,83,826
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	41,936
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-1,56,011
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	-1,12,500
			(01) Refund Of Overpayment Pertaining To		70. Deduct Recoveries	General-Voted	

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing		
<b>Department :</b>	Home (Police) Department			
<b>Treasury</b>	Nongpoh Treasury			
<b>D.D.O. :</b>	1800002	Commandant 6th Meghalaya Police Police Battalion Niangbari		
<i><u>Summary of DDO wise expenditure</u></i>				
<b>2055</b>	<b>00</b>	<b>911</b>	<b>Previous Financial Year</b>	<b>0</b>
				<b>-61,600</b>
<b>2055</b>	<b>00</b>	<b>911</b>	<b>(01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>
			<b>70. Deduct Recoveries Voted-Sixth-Schedule-Khasi</b>	<b>-60,000</b>
				<b>26,81,86,333</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	215	Voucher	83,408	0	15,500	0	67,908	83,408
						General-Voted	44	Voucher	1,42,389	0	30,500	4,400	1,07,489	1,42,389
<b>Total Object Head-- I :</b>									<b>2,25,797</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>1,75,397</b>	<b>2,25,797</b>
<b>Total Sub Head :</b>									<b>2,25,797</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>1,75,397</b>	<b>2,25,797</b>
<b>Total Minor Head I :</b>									<b>2,25,797</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>1,75,397</b>	<b>2,25,797</b>
<b>Total Sub Major Head 0 :</b>									<b>2,25,797</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>1,75,397</b>	<b>2,25,797</b>
<b>Total Major Head 2055 :</b>									<b>2,25,797</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>1,75,397</b>	<b>2,25,797</b>
<b>Total of Month :</b>									<b>2,25,797</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>1,75,397</b>	<b>2,25,797</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1326	Voucher	12,150	0	0	0	12,150	12,150
						General-Voted	146	Voucher	83,408	0	15,500	0	67,908	83,408
						General-Voted	147	Voucher	1,42,389	0	30,500	4,400	1,07,489	1,42,389
						General-Voted	677	Voucher	2,22,000	0	0	0	2,22,000	2,22,000
						General-Voted	681	Voucher	43,452	0	0	0	43,452	43,452
<b>Total Object Head-- I :</b>									<b>5,03,399</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>4,52,999</b>	<b>5,03,399</b>
					(11) Travel Expenses	General-Voted	1331	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	885	Voucher	15,395	0	0	0	15,395	15,395

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses				20,195	0	0	0	20,195	20,195
<b>Total Object Head-- 11 :</b>									<b>20,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,195</b>	<b>20,195</b>
<b>Total Sub Head :</b>									<b>5,23,594</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>4,73,194</b>	<b>5,23,594</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1334	Voucher	3,333	0	0	0	3,333	3,333
						General-Voted	462	Voucher	3,332	0	0	0	3,332	3,332
<b>Total Object Head-- 14 :</b>									<b>6,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,665</b>	<b>6,665</b>
<b>Total Sub Head :</b>									<b>6,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,665</b>	<b>6,665</b>
<b>Total Minor Head 1 :</b>									<b>5,30,259</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>4,79,859</b>	<b>5,30,259</b>
<b>Total Sub Major Head 0 :</b>									<b>5,30,259</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>4,79,859</b>	<b>5,30,259</b>
<b>Total Major Head 2055 :</b>									<b>5,30,259</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>4,79,859</b>	<b>5,30,259</b>
<b>Total of Month :</b>									<b>5,30,259</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>4,79,859</b>	<b>5,30,259</b>

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1390	Voucher	48,890	0	0	0	48,890	48,890
						General-Voted	1394	Voucher	54,000	0	0	0	54,000	54,000
						General-Voted	1594	Voucher	55,308	0	0	0	55,308	55,308
						General-Voted	1749	Voucher	60,300	0	0	0	60,300	60,300
						General-Voted	389	Voucher	2,22,000	0	0	0	2,22,000	2,22,000
						General-Voted	391	Voucher	2,25,797	0	46,000	4,400	1,75,397	2,25,797

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries				<b>6,66,295</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>6,15,895</b>	<b>6,66,295</b>
					<b>Total Object Head-- I :</b>									
					(11) Travel Expenses	General-Voted	1197	Voucher	3,840	0	0	0	3,840	3,840
						General-Voted	1199	Voucher	7,056	0	0	0	7,056	7,056
						General-Voted	1655	Voucher	2,640	0	0	0	2,640	2,640
					<b>Total Object Head-- II :</b>				<b>13,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,536</b>	<b>13,536</b>
					(13) Office Expenses	General-Voted	1255	Voucher	6,170	0	0	0	6,170	6,170
						General-Voted	1257	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	1258	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	1385	Voucher	5,819	0	0	0	5,819	5,819
						General-Voted	1387	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	1391	Voucher	8,906	0	0	0	8,906	8,906
						General-Voted	1395	Voucher	8,100	0	0	0	8,100	8,100
						General-Voted	1971	Voucher	8,150	0	0	0	8,150	8,150
						General-Voted	1976	Voucher	10,432	0	0	0	10,432	10,432
						General-Voted	1982	Voucher	7,435	0	0	0	7,435	7,435
						General-Voted	1988	Voucher	17,005	0	0	0	17,005	17,005
						General-Voted	2013	Voucher	3,420	0	0	0	3,420	3,420
					<b>Total Object Head-- 13 :</b>				<b>89,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,437</b>	<b>89,437</b>
					51.Motor Vehicles	General-Voted	1974	Voucher	20,351	0	0	0	20,351	20,351
					<b>Total Object Head-- 51 :</b>				<b>20,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,351</b>	<b>20,351</b>
					<b>Total Sub Head :</b>				<b>7,89,619</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>7,39,219</b>	<b>7,89,619</b>
			(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted	1259	Voucher	3,390	0	0	0	3,390	3,390

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

**Department :** Home (Police) Department

**Treasury :** Tura Treasury

**D.D.O. :** 1800001 Dy. Inspector General Of Police Western Range Tura

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1656	Voucher	30,090	0	0	0	30,090	30,090
<b>Total Object Head-- 14 :</b>									<b>33,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,480</b>	<b>33,480</b>
<b>Total Sub Head :</b>									<b>33,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,480</b>	<b>33,480</b>
<b>Total Minor Head 1 :</b>									<b>8,23,099</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>7,72,699</b>	<b>8,23,099</b>
<b>Total Sub Major Head 0 :</b>									<b>8,23,099</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>7,72,699</b>	<b>8,23,099</b>
<b>Total Major Head 2055 :</b>									<b>8,23,099</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>7,72,699</b>	<b>8,23,099</b>
<b>Total of Month :</b>									<b>8,23,099</b>	<b>0</b>	<b>46,000</b>	<b>4,400</b>	<b>7,72,699</b>	<b>8,23,099</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	582	Voucher	2,30,825	0	31,000	4,400	1,95,425	2,30,825
<b>Total Object Head-- 1 :</b>									<b>4,66,757</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>4,31,357</b>	<b>4,66,757</b>
<b>Total Object Head-- 13 :</b>									<b>12,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,363</b>	<b>12,363</b>
<b>Total Object Head-- 24 P.O.L :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	24. P.O.L				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					51.Motor Vehicles	General-Voted	1483	Voucher	8,537	0	0	0	8,537	8,537
						General-Voted	586	Voucher	8,312	0	0	0	8,312	8,312
					<b>Total Object Head-- 24 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Object Head-- 51 :</b>				<b>16,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,849</b>	<b>16,849</b>
					<b>Total Sub Head :</b>				<b>5,95,969</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>5,60,569</b>	<b>5,95,969</b>
					<b>Total Minor Head 1 :</b>				<b>5,95,969</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>5,60,569</b>	<b>5,95,969</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,95,969</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>5,60,569</b>	<b>5,95,969</b>
					<b>Total Major Head 2055 :</b>				<b>5,95,969</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>5,60,569</b>	<b>5,95,969</b>
					<b>Total of Month :</b>				<b>5,95,969</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>5,60,569</b>	<b>5,95,969</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1238	Voucher	13,500	0	0	0	13,500	13,500
						General-Voted	1337	Voucher	33,442	0	0	0	33,442	33,442
						General-Voted	1340	Voucher	1,00,325	0	15,000	0	85,325	1,00,325
						General-Voted	327	Voucher	1,48,738	0	24,500	4,400	1,19,838	1,48,738
						General-Voted	328	Voucher	2,28,724	0	0	0	2,28,724	2,28,724
						General-Voted	691	Voucher	67,417	0	15,000	0	52,417	67,417
						General-Voted	817	Voucher	20,000	0	0	0	20,000	20,000



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	977	Voucher	85,500	0	0	0	85,500	85,500
<b>Total Object Head-- I :</b>									<b>6,97,646</b>	<b>0</b>	<b>54,500</b>	<b>4,400</b>	<b>6,38,746</b>	<b>6,97,646</b>
					(11) Travel Expenses	General-Voted	1336	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
<b>Total Object Head-- II :</b>									<b>1,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,000</b>	<b>1,08,000</b>
<b>Total Sub Head :</b>									<b>8,05,646</b>	<b>0</b>	<b>54,500</b>	<b>4,400</b>	<b>7,46,746</b>	<b>8,05,646</b>
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1549	Voucher	3,342	0	0	0	3,342	3,342
						General-Voted	708	Voucher	3,402	0	0	0	3,402	3,402
<b>Total Object Head-- 14 :</b>									<b>6,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,744</b>	<b>6,744</b>
<b>Total Sub Head :</b>									<b>6,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,744</b>	<b>6,744</b>
<b>Total Minor Head I :</b>									<b>8,12,390</b>	<b>0</b>	<b>54,500</b>	<b>4,400</b>	<b>7,53,490</b>	<b>8,12,390</b>
<b>Total Sub Major Head 0 :</b>									<b>8,12,390</b>	<b>0</b>	<b>54,500</b>	<b>4,400</b>	<b>7,53,490</b>	<b>8,12,390</b>
<b>Total Major Head 2055 :</b>									<b>8,12,390</b>	<b>0</b>	<b>54,500</b>	<b>4,400</b>	<b>7,53,490</b>	<b>8,12,390</b>
<b>Total of Month :</b>									<b>8,12,390</b>	<b>0</b>	<b>54,500</b>	<b>4,400</b>	<b>7,53,490</b>	<b>8,12,390</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1203	Voucher	26,006	0	0	0	26,006	26,006
						General-Voted	1204	Voucher	7,000	0	0	0	7,000	7,000

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1314	Voucher	2,47,109	0	0	0	2,47,109	2,47,109
						General-Voted	302	Voucher	2,28,724	0	0	0	2,28,724	2,28,724
						General-Voted	372	Voucher	1,48,738	0	24,500	4,400	1,19,838	1,48,738
						General-Voted	653	Voucher	1,07,700	0	15,000	0	92,700	1,07,700
						<b>Total Object Head-- 1 :</b>			<b>7,65,277</b>	<b>0</b>	<b>39,500</b>	<b>4,400</b>	<b>7,21,377</b>	<b>7,65,277</b>
					05. Reward	General-Voted	1850	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- 5 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					(13) Office Expenses	General-Voted	1438	Voucher	7,800	0	0	0	7,800	7,800
						General-Voted	1439	Voucher	9,590	0	0	0	9,590	9,590
						General-Voted	1441	Voucher	15,174	0	0	0	15,174	15,174
						General-Voted	1555	Voucher	2,300	0	0	0	2,300	2,300
						General-Voted	1562	Voucher	24,765	0	0	0	24,765	24,765
						General-Voted	1662	Voucher	2,500	0	0	0	2,500	2,500
						General-Voted	1663	Voucher	11,021	0	0	0	11,021	11,021
						General-Voted	1664	Voucher	3,050	0	0	0	3,050	3,050
						General-Voted	1665	Voucher	5,800	0	0	0	5,800	5,800
						General-Voted	1720	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	1904	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 13 :</b>			<b>1,01,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,000</b>	<b>1,01,000</b>
					24. P.O.L	General-Voted	1851	Voucher	5,053	0	0	0	5,053	5,053
						<b>Total Object Head-- 24 :</b>			<b>5,053</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,053</b>	<b>5,053</b>
					51.Motor Vehicles	General-Voted	1848	Voucher	1,890	0	0	0	1,890	1,890

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range Tura**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(02) Range Office	0	51.Motor Vehicles	General-Voted	1903	Voucher	36,995	0	0	0	36,995	36,995	
<b>Total Object Head-- 51 :</b>									<b>38,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,885</b>	<b>38,885</b>	
<b>Total Sub Head :</b>									<b>9,15,215</b>	<b>0</b>	<b>39,500</b>	<b>4,400</b>	<b>8,71,315</b>	<b>9,15,215</b>	
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1845	Voucher	3,404	0	0	0	3,404	3,404	
						General-Voted	1846	Voucher	9,710	0	0	0	9,710	9,710	
<b>Total Object Head-- 14 :</b>									<b>13,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,114</b>	<b>13,114</b>	
<b>Total Sub Head :</b>									<b>13,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,114</b>	<b>13,114</b>	
<b>Total Minor Head 1 :</b>									<b>9,28,329</b>	<b>0</b>	<b>39,500</b>	<b>4,400</b>	<b>8,84,429</b>	<b>9,28,329</b>	
<b>Total Sub Major Head 0 :</b>									<b>9,28,329</b>	<b>0</b>	<b>39,500</b>	<b>4,400</b>	<b>8,84,429</b>	<b>9,28,329</b>	
<b>Total Major Head 2055 :</b>									<b>9,28,329</b>	<b>0</b>	<b>39,500</b>	<b>4,400</b>	<b>8,84,429</b>	<b>9,28,329</b>	
<b>Total of Month :</b>									<b>9,28,329</b>	<b>0</b>	<b>39,500</b>	<b>4,400</b>	<b>8,84,429</b>	<b>9,28,329</b>	
<b>Total of DDO 1800001 :</b>									<b>39,15,843</b>	<b>0</b>	<b>2,63,000</b>	<b>26,400</b>	<b>36,26,443</b>	<b>39,15,843</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>39,15,843</b>	
<u>Summary of DDO wise expenditure</u>															
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted									33,25,171

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Tura Treasury**D.D.O. :** 1800001 Dy.Inspector General Of Police Western Range TuraSummary of DDO wise expenditure

2055	00	1	(02) Range Office	0	05. Reward	General-Voted	5,000
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted	1,41,731
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted	2,02,800
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	1,05,053
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted	76,085
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	60,003
							<b>39,15,843</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		126	Voucher	1,83,819	2,000	15,000	0	1,66,819	1,81,819
					General-Voted		651	Voucher	97,592	8,000	6,000	0	83,592	89,592
					<b>Total Object Head-- 1 :</b>				<b>2,81,411</b>	<b>10,000</b>	<b>21,000</b>	<b>0</b>	<b>2,50,411</b>	<b>2,71,411</b>
					<b>Total Sub Head :</b>				<b>2,81,411</b>	<b>10,000</b>	<b>21,000</b>	<b>0</b>	<b>2,50,411</b>	<b>2,71,411</b>
					<b>Total Minor Head 101 :</b>				<b>2,81,411</b>	<b>10,000</b>	<b>21,000</b>	<b>0</b>	<b>2,50,411</b>	<b>2,71,411</b>
		109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	67,392	0	0	0	67,392	67,392
					Voted-Sixth-Schedule-Garo		107	Voucher	15,24,727	6,000	1,23,000	35,200	13,60,527	15,18,727
					Voted-Sixth-Schedule-Garo		132	Voucher	1,83,27,145	1,15,250	19,05,978	3,47,600	1,59,58,317	1,82,11,895
					Voted-Sixth-Schedule-Garo		136	Voucher	1,66,04,720	65,015	12,47,971	2,06,800	1,50,84,934	1,65,39,705
					Voted-Sixth-Schedule-Garo		209	Voucher	1,02,081	0	0	0	1,02,081	1,02,081
					Voted-Sixth-Schedule-Garo		211	Voucher	1,31,468	0	0	0	1,31,468	1,31,468
					Voted-Sixth-Schedule-Garo		212	Voucher	1,06,627	0	0	0	1,06,627	1,06,627
					Voted-Sixth-Schedule-Garo		213	Voucher	93,658	0	0	0	93,658	93,658
					Voted-Sixth-Schedule-Garo		214	Voucher	5,68,222	1,000	96,500	0	4,70,722	5,67,222
					Voted-Sixth-Schedule-Garo		216	Voucher	68,190	0	0	0	68,190	68,190
					Voted-Sixth-Schedule-Garo		217	Voucher	20,039	0	0	0	20,039	20,039

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		462	Voucher	2,632	0	0	0	2,632	2,632
					Voted-Sixth-Schedule-Garo		465	Voucher	17,344	0	0	0	17,344	17,344
					Voted-Sixth-Schedule-Garo		645	Voucher	30,083	0	0	0	30,083	30,083
					Voted-Sixth-Schedule-Garo		646	Voucher	93,160	0	6,000	4,400	82,760	93,160
					Voted-Sixth-Schedule-Garo		647	Voucher	22,658	0	0	0	22,658	22,658
					Voted-Sixth-Schedule-Garo		648	Voucher	2,970	0	0	0	2,970	2,970
					General-Voted		649	Voucher	3,064	0	0	0	3,064	3,064
					Voted-Sixth-Schedule-Garo		652	Voucher	2,04,570	0	0	0	2,04,570	2,04,570
					Voted-Sixth-Schedule-Garo		653	Voucher	36,594	0	0	0	36,594	36,594
					Voted-Sixth-Schedule-Garo		654	Voucher	70,388	0	6,000	0	64,388	70,388
					Voted-Sixth-Schedule-Garo		655	Voucher	3,538	0	0	0	3,538	3,538
					Voted-Sixth-Schedule-Garo		656	Voucher	36,398	0	6,000	0	30,398	36,398
					Voted-Sixth-Schedule-Garo		657	Voucher	8,736	0	5,000	0	3,736	8,736
					Voted-Sixth-Schedule-Garo		904	Voucher	4,380	0	0	0	4,380	4,380
					Voted-Sixth-Schedule-Garo		910	Voucher	67,948	0	0	0	67,948	67,948
					Voted-Sixth-Schedule-Garo		96	Voucher	53,213	0	10,000	0	43,213	53,213

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	97	Voucher	47,052	16,503	0	0	30,549	30,549
<b>Total Object Head-- I :</b>									<b>3,83,18,997</b>	<b>2,03,768</b>	<b>34,06,449</b>	<b>5,94,000</b>	<b>3,41,14,780</b>	<b>3,81,15,229</b>
<b>Total Sub Head :</b>									<b>3,83,18,997</b>	<b>2,03,768</b>	<b>34,06,449</b>	<b>5,94,000</b>	<b>3,41,14,780</b>	<b>3,81,15,229</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	121	Voucher	3,38,529	1,000	28,450	6,600	3,02,479	3,37,529
<b>Total Object Head-- I :</b>									<b>3,38,529</b>	<b>1,000</b>	<b>28,450</b>	<b>6,600</b>	<b>3,02,479</b>	<b>3,37,529</b>
<b>Total Sub Head :</b>									<b>3,38,529</b>	<b>1,000</b>	<b>28,450</b>	<b>6,600</b>	<b>3,02,479</b>	<b>3,37,529</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	460	Voucher	1,36,771	0	4,500	2,200	1,30,071	1,36,771
<b>Total Object Head-- I :</b>									<b>1,36,771</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,30,071</b>	<b>1,36,771</b>
<b>Total Sub Head :</b>									<b>1,36,771</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,30,071</b>	<b>1,36,771</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	111	Voucher	1,10,325	0	16,250	4,400	89,675	1,10,325
<b>Total Object Head-- I :</b>									<b>1,10,325</b>	<b>0</b>	<b>16,250</b>	<b>4,400</b>	<b>89,675</b>	<b>1,10,325</b>
<b>Total Sub Head :</b>									<b>1,10,325</b>	<b>0</b>	<b>16,250</b>	<b>4,400</b>	<b>89,675</b>	<b>1,10,325</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	130	Voucher	4,98,392	0	80,698	4,400	4,13,294	4,98,392
<b>Total Object Head-- I :</b>									<b>4,98,392</b>	<b>0</b>	<b>80,698</b>	<b>4,400</b>	<b>4,13,294</b>	<b>4,98,392</b>
<b>Total Sub Head :</b>									<b>4,98,392</b>	<b>0</b>	<b>80,698</b>	<b>4,400</b>	<b>4,13,294</b>	<b>4,98,392</b>
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	112	Voucher	6,48,838	2,000	38,700	11,000	5,97,138	6,46,838
<b>Total Object Head-- I :</b>									<b>22,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,639</b>	<b>22,639</b>
<b>Total Sub Head :</b>									<b>6,71,477</b>	<b>2,000</b>	<b>38,700</b>	<b>11,000</b>	<b>6,19,777</b>	<b>6,69,477</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>6,71,477</b>	<b>2,000</b>	<b>38,700</b>	<b>11,000</b>	<b>6,19,777</b>	<b>6,69,477</b>
			<b>Total Minor Head 109 :</b>						<b>4,00,74,491</b>	<b>2,06,768</b>	<b>35,75,047</b>	<b>6,22,600</b>	<b>3,56,70,076</b>	<b>3,98,67,723</b>
2055	00	109	(13) Establishment Of Watch Post Scheme.											
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		104	Voucher	42,099	1,000	0	0	41,099	41,099
					Voted-Sixth-Schedule-Garo		118	Voucher	2,60,028	5,200	41,000	6,600	2,07,228	2,54,828
					Voted-Sixth-Schedule-Garo		650	Voucher	93,616	0	0	0	93,616	93,616
			<b>Total Object Head-- 1 :</b>						<b>3,95,743</b>	<b>6,200</b>	<b>41,000</b>	<b>6,600</b>	<b>3,41,943</b>	<b>3,89,543</b>
			<b>Total Sub Head :</b>						<b>3,95,743</b>	<b>6,200</b>	<b>41,000</b>	<b>6,600</b>	<b>3,41,943</b>	<b>3,89,543</b>
			<b>Total Minor Head 113 :</b>						<b>3,95,743</b>	<b>6,200</b>	<b>41,000</b>	<b>6,600</b>	<b>3,41,943</b>	<b>3,89,543</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,07,51,645</b>	<b>2,22,968</b>	<b>36,37,047</b>	<b>6,29,200</b>	<b>3,62,62,430</b>	<b>4,05,28,677</b>
			<b>Total Major Head 2055 :</b>						<b>4,07,51,645</b>	<b>2,22,968</b>	<b>36,37,047</b>	<b>6,29,200</b>	<b>3,62,62,430</b>	<b>4,05,28,677</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	10,445	0	0	0	10,445	10,445
					Voted-Sixth-Schedule-Garo		803	Voucher	86,230	0	7,000	0	79,230	86,230
					Voted-Sixth-Schedule-Garo		902	Voucher	5,229	0	0	0	5,229	5,229
					Voted-Sixth-Schedule-Garo		92	Voucher	79,55,601	61,000	11,53,895	1,43,000	65,97,706	78,94,601
			<b>Total Object Head-- 1 :</b>						<b>80,57,505</b>	<b>61,000</b>	<b>11,60,895</b>	<b>1,43,000</b>	<b>66,92,610</b>	<b>79,96,505</b>
			<b>Total Sub Head :</b>						<b>80,57,505</b>	<b>61,000</b>	<b>11,60,895</b>	<b>1,43,000</b>	<b>66,92,610</b>	<b>79,96,505</b>



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	108			<b>Total Minor Head 108 :</b>				80,57,505	61,000	11,60,895	1,43,000	66,92,610	79,96,505
					<b>Total Sub Major Head 0 :</b>				80,57,505	61,000	11,60,895	1,43,000	66,92,610	79,96,505
					<b>Total Major Head 2070 :</b>				80,57,505	61,000	11,60,895	1,43,000	66,92,610	79,96,505
					<b>Total of Month :</b>				4,88,09,150	2,83,968	47,97,942	7,72,200	4,29,55,040	4,85,25,182

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	533	Voucher	1,83,819	2,000	15,000	0	1,66,819	1,81,819
						General-Voted	560	Voucher	48,796	8,000	6,000	0	34,796	40,796
					<b>Total Object Head-- 1 :</b>				2,32,615	10,000	21,000	0	2,01,615	2,22,615
					<b>Total Sub Head :</b>				2,32,615	10,000	21,000	0	2,01,615	2,22,615
					<b>Total Minor Head 101 :</b>				2,32,615	10,000	21,000	0	2,01,615	2,22,615
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1151	Challan	-2,55,296	0	0	0	-2,55,296	-2,55,296
						Voted-Sixth-Schedule-Garo	1194	Voucher	21,772	0	0	0	21,772	21,772
						Voted-Sixth-Schedule-Garo	1195	Voucher	7,257	0	0	0	7,257	7,257
						Voted-Sixth-Schedule-Garo	1196	Voucher	29,029	0	0	0	29,029	29,029
						Voted-Sixth-	1197	Voucher	43,304	0	9,000	2,200	32,104	43,304

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1316	Challan	-3,57,964	0	0	0	-3,57,964	-3,57,964
						Voted-Sixth-Schedule-Garo	1325	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	1327	Voucher	25,088	0	0	0	25,088	25,088
						Voted-Sixth-Schedule-Garo	1328	Voucher	34,044	0	0	0	34,044	34,044
						Voted-Sixth-Schedule-Garo	1333	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1335	Voucher	2,632	0	0	0	2,632	2,632
						Voted-Sixth-Schedule-Garo	1418	Voucher	32,187	0	0	0	32,187	32,187
						Voted-Sixth-Schedule-Garo	1419	Voucher	10,729	0	0	0	10,729	10,729
						Voted-Sixth-Schedule-Garo	1420	Voucher	21,341	0	0	0	21,341	21,341
						Voted-Sixth-Schedule-Garo	531	Voucher	15,24,727	6,000	1,33,000	35,200	13,50,527	15,18,727
						Voted-Sixth-Schedule-Garo	547	Voucher	5,68,222	1,000	1,02,500	0	4,64,722	5,67,222
						Voted-Sixth-Schedule-Garo	552	Voucher	1,81,46,882	1,13,250	20,08,904	3,43,200	1,56,81,528	1,80,33,632
						Voted-Sixth-Schedule-Garo	554	Voucher	73,423	0	0	4,400	69,023	73,423
						Voted-Sixth-Schedule-Garo	556	Voucher	1,63,19,821	77,891	13,38,771	2,02,400	1,47,00,759	1,62,41,930
						Voted-Sixth-Schedule-Garo	559	Voucher	1,11,628	0	0	0	1,11,628	1,11,628

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	561	Voucher	2,04,570	0	0	0	2,04,570	2,04,570
						Voted-Sixth-Schedule-Garo	562	Voucher	1,33,832	0	0	0	1,33,832	1,33,832
						Voted-Sixth-Schedule-Garo	563	Voucher	95,392	0	0	0	95,392	95,392
						Voted-Sixth-Schedule-Garo	564	Voucher	39,238	0	10,000	0	29,238	39,238
						Voted-Sixth-Schedule-Garo	565	Voucher	1,87,376	0	43,500	0	1,43,876	1,87,376
						Voted-Sixth-Schedule-Garo	678	Voucher	1,00,265	16,503	0	0	83,762	83,762
						Voted-Sixth-Schedule-Garo	679	Voucher	3,00,840	0	22,400	0	2,78,440	3,00,840
						Voted-Sixth-Schedule-Garo	680	Voucher	22,703	0	0	0	22,703	22,703
						Voted-Sixth-Schedule-Garo	682	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	683	Challan	-50,024	0	0	0	-50,024	-50,024
						Voted-Sixth-Schedule-Garo	684	Challan	-70,413	0	0	0	-70,413	-70,413
						Voted-Sixth-Schedule-Garo	756	Voucher	35,808	0	0	0	35,808	35,808
						Voted-Sixth-Schedule-Garo	759	Voucher	2,632	0	0	0	2,632	2,632
						Voted-Sixth-Schedule-Garo	962	Voucher	1,15,373	0	0	2,200	1,13,173	1,15,373
						Voted-Sixth-Schedule-Garo	964	Voucher	18,157	0	0	0	18,157	18,157

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries				3,75,33,575	2,14,644	36,68,075	5,89,600	3,30,61,256	3,73,18,931	
									<b>Total Object Head-- I :</b>	<b>3,75,33,575</b>	<b>2,14,644</b>	<b>36,68,075</b>	<b>5,89,600</b>	<b>3,30,61,256</b>	<b>3,73,18,931</b>
									<b>Total Sub Head :</b>	<b>3,75,33,575</b>	<b>2,14,644</b>	<b>36,68,075</b>	<b>5,89,600</b>	<b>3,30,61,256</b>	<b>3,73,18,931</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	550	Voucher	3,38,529	1,000	29,450	6,600	3,01,479	3,37,529	
									<b>Total Object Head-- I :</b>	<b>3,38,529</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,01,479</b>	<b>3,37,529</b>
									<b>Total Sub Head :</b>	<b>3,38,529</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,01,479</b>	<b>3,37,529</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	755	Voucher	1,36,771	0	4,500	2,200	1,30,071	1,36,771	
									<b>Total Object Head-- I :</b>	<b>1,36,771</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,30,071</b>	<b>1,36,771</b>
									<b>Total Sub Head :</b>	<b>1,36,771</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,30,071</b>	<b>1,36,771</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	536	Voucher	1,10,325	0	9,000	4,400	96,925	1,10,325	
									<b>Total Object Head-- I :</b>	<b>1,10,325</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>96,925</b>	<b>1,10,325</b>
									<b>Total Sub Head :</b>	<b>1,10,325</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>96,925</b>	<b>1,10,325</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	551	Voucher	4,98,392	0	81,698	4,400	4,12,294	4,98,392	
									<b>Total Object Head-- I :</b>	<b>4,98,392</b>	<b>0</b>	<b>81,698</b>	<b>4,400</b>	<b>4,12,294</b>	<b>4,98,392</b>
									<b>Total Sub Head :</b>	<b>4,98,392</b>	<b>0</b>	<b>81,698</b>	<b>4,400</b>	<b>4,12,294</b>	<b>4,98,392</b>
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	532	Voucher	6,48,838	2,000	38,700	11,000	5,97,138	6,46,838	
									<b>Total Object Head-- I :</b>	<b>6,48,838</b>	<b>2,000</b>	<b>38,700</b>	<b>11,000</b>	<b>5,97,138</b>	<b>6,46,838</b>
									<b>Total Sub Head :</b>	<b>6,48,838</b>	<b>2,000</b>	<b>38,700</b>	<b>11,000</b>	<b>5,97,138</b>	<b>6,46,838</b>
									<b>Total Minor Head 109 :</b>	<b>3,92,66,430</b>	<b>2,17,644</b>	<b>38,31,423</b>	<b>6,18,200</b>	<b>3,45,99,163</b>	<b>3,90,48,786</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		148	Voucher	42,004	1,000	0	0	41,004	41,004
					Voted-Sixth-Schedule-Garo		534	Voucher	2,60,028	5,200	36,000	6,600	2,12,228	2,54,828
					Voted-Sixth-Schedule-Garo		757	Voucher	93,616	0	0	0	93,616	93,616
<b>Total Object Head-- 1 :</b>									<b>3,95,648</b>	<b>6,200</b>	<b>36,000</b>	<b>6,600</b>	<b>3,46,848</b>	<b>3,89,448</b>
<b>Total Sub Head :</b>									<b>3,95,648</b>	<b>6,200</b>	<b>36,000</b>	<b>6,600</b>	<b>3,46,848</b>	<b>3,89,448</b>
<b>Total Minor Head 113 :</b>									<b>3,95,648</b>	<b>6,200</b>	<b>36,000</b>	<b>6,600</b>	<b>3,46,848</b>	<b>3,89,448</b>
<b>Total Sub Major Head 0 :</b>									<b>3,98,94,693</b>	<b>2,33,844</b>	<b>38,88,423</b>	<b>6,24,800</b>	<b>3,51,47,626</b>	<b>3,96,60,849</b>
<b>Total Major Head 2055 :</b>									<b>3,98,94,693</b>	<b>2,33,844</b>	<b>38,88,423</b>	<b>6,24,800</b>	<b>3,51,47,626</b>	<b>3,96,60,849</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	(01) Salaries	Voted-Sixth-Schedule-Garo		1188	Voucher	1,24,942	0	15,000	0	1,09,942	1,24,942
					Voted-Sixth-Schedule-Garo		1189	Voucher	52,218	0	10,250	0	41,968	52,218
					Voted-Sixth-Schedule-Garo		1421	Voucher	7,686	0	0	0	7,686	7,686
					Voted-Sixth-Schedule-Garo		1422	Voucher	1,37,136	0	0	0	1,37,136	1,37,136
					Voted-Sixth-Schedule-Garo		582	Voucher	1,952	0	0	0	1,952	1,952
					Voted-Sixth-Schedule-Garo		584	Voucher	79,55,601	61,000	11,87,200	1,43,000	65,64,401	78,94,601
					Voted-Sixth-Schedule-Garo		750	Voucher	6,739	0	6,250	0	489	6,739
					Voted-Sixth-Schedule-Garo		751	Voucher	45,479	0	4,000	0	41,479	45,479

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	752	Voucher	88,792	0	7,000	0	81,792	88,792
						Voted-Sixth-Schedule-Garo	937	Voucher	13,588	0	0	0	13,588	13,588
<b>Total Object Head-- 1 :</b>									<b>84,34,133</b>	<b>61,000</b>	<b>12,29,700</b>	<b>1,43,000</b>	<b>70,00,433</b>	<b>83,73,133</b>
<b>Total Sub Head :</b>									<b>84,34,133</b>	<b>61,000</b>	<b>12,29,700</b>	<b>1,43,000</b>	<b>70,00,433</b>	<b>83,73,133</b>
<b>Total Minor Head 108 :</b>									<b>84,34,133</b>	<b>61,000</b>	<b>12,29,700</b>	<b>1,43,000</b>	<b>70,00,433</b>	<b>83,73,133</b>
<b>Total Sub Major Head 0 :</b>									<b>84,34,133</b>	<b>61,000</b>	<b>12,29,700</b>	<b>1,43,000</b>	<b>70,00,433</b>	<b>83,73,133</b>
<b>Total Major Head 2070 :</b>									<b>84,34,133</b>	<b>61,000</b>	<b>12,29,700</b>	<b>1,43,000</b>	<b>70,00,433</b>	<b>83,73,133</b>
<b>Total of Month :</b>									<b>4,83,28,826</b>	<b>2,94,844</b>	<b>51,18,123</b>	<b>7,67,800</b>	<b>4,21,48,059</b>	<b>4,80,33,982</b>

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1126	Voucher	18,422	0	0	0	18,422	18,422
<b>Total Object Head-- 14 :</b>									<b>18,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,422</b>	<b>18,422</b>
<b>Total Sub Head :</b>									<b>18,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,422</b>	<b>18,422</b>
<b>Total Minor Head 1 :</b>									<b>18,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,422</b>	<b>18,422</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1748	Voucher	25,938	0	0	0	25,938	25,938
						General-Voted	1826	Voucher	43,791	0	0	0	43,791	43,791

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	379	Voucher	1,83,819	2,000	15,000	0	1,66,819	1,81,819
<b>Total Object Head-- I :</b>									<b>2,53,548</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>2,36,548</b>	<b>2,51,548</b>
					(11) Travel Expenses	General-Voted	1872	Voucher	62,880	0	0	0	62,880	62,880
<b>Total Object Head-- II :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Total Sub Head :</b>									<b>3,16,428</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>2,99,428</b>	<b>3,14,428</b>
<b>Total Minor Head 101 :</b>									<b>3,16,428</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>2,99,428</b>	<b>3,14,428</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1190	Voucher	15,616	0	0	0	15,616	15,616
						Voted-Sixth-Schedule-Garo	1733	Challan	-96,538	0	0	0	-96,538	-96,538
						Voted-Sixth-Schedule-Garo	1756	Voucher	78,837	0	0	0	78,837	78,837
						Voted-Sixth-Schedule-Garo	1761	Voucher	13,125	0	0	0	13,125	13,125
						Voted-Sixth-Schedule-Garo	1766	Voucher	39,11,112	0	0	0	39,11,112	39,11,112
						Voted-Sixth-Schedule-Garo	1777	Voucher	43,52,776	0	0	0	43,52,776	43,52,776
						Voted-Sixth-Schedule-Garo	1796	Voucher	3,64,882	0	0	0	3,64,882	3,64,882
						Voted-Sixth-Schedule-Garo	1805	Voucher	1,75,763	0	0	0	1,75,763	1,75,763
						Voted-Sixth-Schedule-Garo	354	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	360	Voucher	1,35,527	6,550	5,000	0	1,23,977	1,28,977
						Voted-Sixth-	361	Voucher						

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries				42,716	0	0	0	42,716	42,716
					Voted-Sixth-Schedule-Garo		361							
					Voted-Sixth-Schedule-Garo		370	Voucher	15,24,727	6,000	1,33,000	35,200	13,50,527	15,18,727
					Voted-Sixth-Schedule-Garo		373	Voucher	5,68,222	1,000	1,02,500	0	4,64,722	5,67,222
					Voted-Sixth-Schedule-Garo		382	Voucher	1,63,39,639	83,433	13,24,371	2,02,400	1,47,29,435	1,62,56,206
					Voted-Sixth-Schedule-Garo		386	Voucher	1,82,11,622	1,06,700	20,23,984	3,52,000	1,57,28,938	1,81,04,922
					Voted-Sixth-Schedule-Garo		393	Voucher	2,98,258	0	21,750	0	2,76,508	2,98,258
					Voted-Sixth-Schedule-Garo		396	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
					Voted-Sixth-Schedule-Garo		397	Voucher	1,33,832	0	0	0	1,33,832	1,33,832
					Voted-Sixth-Schedule-Garo		399	Voucher	95,392	0	0	0	95,392	95,392
					Voted-Sixth-Schedule-Garo		632	Voucher	31,207	0	0	0	31,207	31,207
					Voted-Sixth-Schedule-Garo		653	Voucher	2,63,250	0	0	0	2,63,250	2,63,250
					Voted-Sixth-Schedule-Garo		656	Voucher	1,00,265	16,503	0	0	83,762	83,762
<b>Total Object Head-- I :</b>									<b>4,66,91,858</b>	<b>2,20,186</b>	<b>36,10,605</b>	<b>5,89,600</b>	<b>4,22,71,467</b>	<b>4,64,71,672</b>
					06. Medical Treatment									
					Voted-Sixth-Schedule-Garo		1400	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
					Voted-Sixth-Schedule-Garo		1401	Voucher	3,00,000	0	0	0	3,00,000	3,00,000



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>7,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,50,000</b>	<b>7,50,000</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2044	Voucher	3,240	0	0	0	3,240	3,240	
					Voted-Sixth-Schedule-Garo		2050	Voucher	4,725	0	0	0	4,725	4,725	
					Voted-Sixth-Schedule-Garo		2053	Voucher	43,600	0	0	0	43,600	43,600	
					Voted-Sixth-Schedule-Garo		2057	Voucher	5,040	0	0	0	5,040	5,040	
					Voted-Sixth-Schedule-Garo		2060	Voucher	29,138	0	0	0	29,138	29,138	
					Voted-Sixth-Schedule-Garo		2070	Voucher	1,64,400	0	0	0	1,64,400	1,64,400	
					Voted-Sixth-Schedule-Garo		2074	Voucher	23,480	0	0	0	23,480	23,480	
					Voted-Sixth-Schedule-Garo		2078	Voucher	1,22,792	0	0	0	1,22,792	1,22,792	
					<b>Total Object Head-- 11 :</b>				<b>3,96,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,415</b>	<b>3,96,415</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1123	Voucher	12,829	0	0	0	12,829	12,829	
					Voted-Sixth-Schedule-Garo		1388	Voucher	53,049	0	0	0	53,049	53,049	
					Voted-Sixth-Schedule-Garo		1995	Voucher	1,34,122	0	0	0	1,34,122	1,34,122	
					<b>Total Object Head-- 13 :</b>				<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		2062	Voucher	1,41,036	0	0	0	1,41,036	1,41,036	
					<b>Total Object Head-- 14 :</b>				<b>1,41,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,036</b>	<b>1,41,036</b>	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1389	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 21 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1030	Voucher	39,180	0	0	0	39,180	39,180
<b>Total Object Head-- 51 :</b>									<b>39,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,180</b>	<b>39,180</b>
<b>Total Sub Head :</b>									<b>4,83,68,489</b>	<b>2,20,186</b>	<b>36,10,605</b>	<b>5,89,600</b>	<b>4,39,48,098</b>	<b>4,81,48,303</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1807	Voucher	81,642	0	0	0	81,642	81,642
						Voted-Sixth-Schedule-Garo	374	Voucher	3,38,529	1,000	29,450	6,600	3,01,479	3,37,529
<b>Total Object Head-- 1 :</b>									<b>4,20,171</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,83,121</b>	<b>4,19,171</b>
<b>Total Sub Head :</b>									<b>4,20,171</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,83,121</b>	<b>4,19,171</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1819	Voucher	32,802	0	0	0	32,802	32,802
						General-Voted	376	Voucher	1,36,771	0	4,500	2,200	1,30,071	1,36,771
<b>Total Object Head-- 1 :</b>									<b>1,69,573</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,62,873</b>	<b>1,69,573</b>
<b>Total Sub Head :</b>									<b>1,69,573</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,62,873</b>	<b>1,69,573</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1815	Voucher	27,225	0	0	0	27,225	27,225
						General-Voted	381	Voucher	1,10,325	0	9,000	4,400	96,925	1,10,325
<b>Total Object Head-- 1 :</b>									<b>1,37,550</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,24,150</b>	<b>1,37,550</b>
<b>Total Sub Head :</b>									<b>1,37,550</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,24,150</b>	<b>1,37,550</b>
			(09) Cost Of Police	0	(01) Salaries	Voted-Sixth-	1833	Voucher	1,20,549	0	0	0	1,20,549	1,20,549

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800002 Superintendent Of Police W.G.Hills

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	388	Voucher	4,98,392	0	81,698	4,400	4,12,294	4,98,392
<b>Total Object Head-- 1 :</b>									<b>6,18,941</b>	<b>0</b>	<b>81,698</b>	<b>4,400</b>	<b>5,32,843</b>	<b>6,18,941</b>
<b>Total Sub Head :</b>									<b>6,18,941</b>	<b>0</b>	<b>81,698</b>	<b>4,400</b>	<b>5,32,843</b>	<b>6,18,941</b>
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1791	Voucher	1,56,288	0	0	0	1,56,288	1,56,288
						General-Voted	384	Voucher	6,48,838	2,000	38,700	11,000	5,97,138	6,46,838
<b>Total Object Head-- 1 :</b>									<b>8,05,126</b>	<b>2,000</b>	<b>38,700</b>	<b>11,000</b>	<b>7,53,426</b>	<b>8,03,126</b>
<b>Total Sub Head :</b>									<b>8,05,126</b>	<b>2,000</b>	<b>38,700</b>	<b>11,000</b>	<b>7,53,426</b>	<b>8,03,126</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	2064	Voucher	2,06,720	0	0	0	2,06,720	2,06,720
<b>Total Object Head-- 51 :</b>									<b>2,06,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,720</b>	<b>2,06,720</b>
<b>Total Sub Head :</b>									<b>2,06,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,720</b>	<b>2,06,720</b>
<b>Total Minor Head 109 :</b>									<b>5,07,26,570</b>	<b>2,23,186</b>	<b>37,73,953</b>	<b>6,18,200</b>	<b>4,61,11,231</b>	<b>5,05,03,384</b>
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1751	Voucher	23,199	0	0	0	23,199	23,199
						Voted-Sixth-Schedule-Garo	1799	Voucher	63,327	0	0	0	63,327	63,327
						Voted-Sixth-Schedule-Garo	377	Voucher	42,099	1,000	0	0	41,099	41,099
						Voted-Sixth-Schedule-Garo	394	Voucher	93,616	0	0	0	93,616	93,616
						Voted-Sixth-Schedule-Garo	631	Voucher	2,22,416	4,200	36,000	4,400	1,77,816	2,18,216
<b>Total Object Head-- 1 :</b>									<b>4,44,657</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,99,057</b>	<b>4,39,457</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	113	(01) Hospital Charges For Police Personnel		<b>Total Sub Head :</b>				<b>4,44,657</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,99,057</b>	<b>4,39,457</b>
					<b>Total Minor Head 113 :</b>				<b>4,44,657</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,99,057</b>	<b>4,39,457</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		1191	Voucher	9,489	0	0	0	9,489	9,489
					General-Voted		1194	Voucher	4,31,736	0	60,000	0	3,71,736	4,31,736
					General-Voted		1759	Voucher	36,795	0	0	0	36,795	36,795
					<b>Total Object Head-- 1 :</b>				<b>4,78,020</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>4,18,020</b>	<b>4,78,020</b>
					<b>Total Sub Head :</b>				<b>4,78,020</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>4,18,020</b>	<b>4,78,020</b>
					<b>Total Minor Head 114 :</b>				<b>4,78,020</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>4,18,020</b>	<b>4,78,020</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,19,84,097</b>	<b>2,30,386</b>	<b>38,84,953</b>	<b>6,22,600</b>	<b>4,72,46,158</b>	<b>5,17,53,711</b>
					<b>Total Major Head 2055 :</b>				<b>5,19,84,097</b>	<b>2,30,386</b>	<b>38,84,953</b>	<b>6,22,600</b>	<b>4,72,46,158</b>	<b>5,17,53,711</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1184	Voucher	38,304	0	0	0	38,304	38,304
						Voted-Sixth-Schedule-Garo	121	Voucher	2,13,734	0	23,000	0	1,90,734	2,13,734
						Voted-Sixth-Schedule-Garo	123	Voucher	52,218	0	10,250	0	41,968	52,218
						Voted-Sixth-Schedule-Garo	124	Voucher	79,55,601	61,000	12,04,800	1,43,000	65,46,801	78,94,601
						Voted-Sixth-Schedule-Garo	1737	Voucher	55,176	0	0	0	55,176	55,176
						Voted-Sixth-Schedule-Garo	1743	Voucher	18,89,964	0	0	0	18,89,964	18,89,964
						Voted-Sixth-Schedule-Garo	1786	Voucher	10,992	0	0	0	10,992	10,992

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries				<b>1,02,15,989</b>	<b>61,000</b>	<b>12,38,050</b>	<b>1,43,000</b>	<b>87,73,939</b>	<b>1,01,54,989</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2090	Voucher	18,828	0	0	0	18,828	18,828
					<b>Total Object Head-- 1 :</b>				<b>18,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,828</b>	<b>18,828</b>
					<b>Total Sub Head :</b>				<b>1,02,34,817</b>	<b>61,000</b>	<b>12,38,050</b>	<b>1,43,000</b>	<b>87,92,767</b>	<b>1,01,73,817</b>
					<b>Total Minor Head 108 :</b>				<b>1,02,34,817</b>	<b>61,000</b>	<b>12,38,050</b>	<b>1,43,000</b>	<b>87,92,767</b>	<b>1,01,73,817</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,02,34,817</b>	<b>61,000</b>	<b>12,38,050</b>	<b>1,43,000</b>	<b>87,92,767</b>	<b>1,01,73,817</b>
					<b>Total Major Head 2070 :</b>				<b>1,02,34,817</b>	<b>61,000</b>	<b>12,38,050</b>	<b>1,43,000</b>	<b>87,92,767</b>	<b>1,01,73,817</b>
					<b>Total of Month :</b>				<b>6,22,18,914</b>	<b>2,91,386</b>	<b>51,23,003</b>	<b>7,65,600</b>	<b>5,60,38,925</b>	<b>6,19,27,528</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	585	Voucher	70,459	0	0	0	70,459	70,459
						General-Voted	587	Voucher	89,556	0	0	0	89,556	89,556
					<b>Total Object Head-- 14 :</b>				<b>1,60,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,015</b>	<b>1,60,015</b>
					<b>Total Sub Head :</b>				<b>1,60,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,015</b>	<b>1,60,015</b>
					<b>Total Minor Head 1 :</b>				<b>1,60,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,015</b>	<b>1,60,015</b>
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1012	Voucher	14,701	0	0	0	14,701	14,701
						General-Voted	1014	Voucher						

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	1014		4,900	0	0	0	4,900	4,900
						General-Voted	111	Voucher	1,87,800	2,000	15,000	0	1,70,800	1,85,800
<b>Total Object Head-- 1 :</b>									<b>2,07,401</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>1,90,401</b>	<b>2,05,401</b>
<b>Total Sub Head :</b>									<b>2,07,401</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>1,90,401</b>	<b>2,05,401</b>
<b>Total Minor Head 101 :</b>									<b>2,07,401</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>1,90,401</b>	<b>2,05,401</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1015	Voucher	1,02,313	16,503	0	0	85,810	85,810
						Voted-Sixth-Schedule-Garo	1189	Voucher	14,544	0	0	0	14,544	14,544
						Voted-Sixth-Schedule-Garo	1190	Voucher	38,604	0	0	0	38,604	38,604
						Voted-Sixth-Schedule-Garo	1329	Voucher	6,157	0	0	0	6,157	6,157
						Voted-Sixth-Schedule-Garo	1403	Voucher	1,72,941	0	0	0	1,72,941	1,72,941
						Voted-Sixth-Schedule-Garo	141	Voucher	1,86,04,364	1,03,700	20,12,984	3,52,000	1,61,35,680	1,85,00,664
						Voted-Sixth-Schedule-Garo	144	Voucher	1,66,95,145	77,433	13,12,371	2,02,400	1,51,02,941	1,66,17,712
						Voted-Sixth-Schedule-Garo	149	Voucher	15,57,922	6,000	1,28,000	35,200	13,88,722	15,51,922
						Voted-Sixth-Schedule-Garo	1503	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	1505	Voucher	16,500	0	0	0	16,500	16,500
						Voted-Sixth-Schedule-Garo	1507	Voucher	2,632	0	0	0	2,632	2,632

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	5,81,125	1,000	1,02,500	0	4,77,625	5,80,125
						Voted-Sixth-Schedule-Garo	155	Voucher	3,05,425	0	21,750	0	2,83,675	3,05,425
						Voted-Sixth-Schedule-Garo	156	Voucher	1,33,832	0	0	0	1,33,832	1,33,832
						Voted-Sixth-Schedule-Garo	160	Voucher	2,07,020	0	0	0	2,07,020	2,07,020
						Voted-Sixth-Schedule-Garo	1687	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Garo	599	Voucher	2,632	0	0	0	2,632	2,632
						<b>Total Object Head-- 1 :</b>			<b>3,84,86,156</b>	<b>2,04,636</b>	<b>35,77,605</b>	<b>5,89,600</b>	<b>3,41,14,315</b>	<b>3,82,81,520</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1017	Voucher	16,980	0	0	0	16,980	16,980
						Voted-Sixth-Schedule-Garo	162	Voucher	2,83,020	0	0	0	2,83,020	2,83,020
						<b>Total Object Head-- 2 :</b>			<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1633	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
						<b>Total Object Head-- 6 :</b>			<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	598	Voucher	3,585	0	0	0	3,585	3,585
						<b>Total Object Head-- 11 :</b>			<b>3,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,585</b>	<b>3,585</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	844	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						<b>Total Object Head-- 13 :</b>								

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses				<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	775	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 21 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	1018	Voucher	11,00,642	0	0	0	11,00,642	11,00,642
						Voted-Sixth-Schedule-Garo	1020	Voucher	53,72,825	0	0	0	53,72,825	53,72,825
						Voted-Sixth-Schedule-Garo	777	Voucher	25,26,533	0	0	0	25,26,533	25,26,533
					<b>Total Object Head-- 24 :</b>				<b>90,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,00,000</b>	<b>90,00,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	593	Voucher	4,60,820	0	0	0	4,60,820	4,60,820
						Voted-Sixth-Schedule-Garo	594	Voucher	4,35,784	0	0	0	4,35,784	4,35,784
						Voted-Sixth-Schedule-Garo	774	Voucher	77,732	0	0	0	77,732	77,732
						Voted-Sixth-Schedule-Garo	780	Voucher	1,20,761	0	0	0	1,20,761	1,20,761
						Voted-Sixth-Schedule-Garo	782	Voucher	7,08,960	0	0	0	7,08,960	7,08,960
						Voted-Sixth-Schedule-Garo	783	Voucher	1,56,763	0	0	0	1,56,763	1,56,763
					<b>Total Object Head-- 51 :</b>				<b>19,60,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,60,820</b>	<b>19,60,820</b>
					<b>Total Sub Head :</b>				<b>5,05,50,561</b>	<b>2,04,636</b>	<b>35,77,605</b>	<b>5,89,600</b>	<b>4,61,78,720</b>	<b>5,03,45,925</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	154	Voucher	3,45,951	1,000	29,450	6,600	3,08,901	3,44,951



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries				<b>3,45,951</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,08,901</b>	<b>3,44,951</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	779	Voucher	37,000	0	0	0	37,000	37,000
					<b>Total Object Head-- 1 :</b>				<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>	<b>37,000</b>
					<b>Total Sub Head :</b>				<b>3,82,951</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,45,901</b>	<b>3,81,951</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	114	Voucher	1,39,753	0	4,500	2,200	1,33,053	1,39,753
					<b>Total Object Head-- 1 :</b>				<b>1,39,753</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,33,053</b>	<b>1,39,753</b>
					(11) Travel Expenses	General-Voted	128	Voucher	35,000	0	0	0	35,000	35,000
					<b>Total Object Head-- 11 :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>
					24. P O L	General-Voted	766	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 24 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					51.Motor Vehicles	General-Voted	589	Voucher	13,000	0	0	0	13,000	13,000
					<b>Total Object Head-- 51 :</b>				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>				<b>2,37,753</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>2,31,053</b>	<b>2,37,753</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	108	Voucher	1,12,800	0	9,000	4,400	99,400	1,12,800
					<b>Total Object Head-- 1 :</b>				<b>1,12,800</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>99,400</b>	<b>1,12,800</b>
					(11) Travel Expenses	General-Voted	135	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 11 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					(13) Office Expenses	General-Voted	773	Voucher	19,000	0	0	0	19,000	19,000
					<b>Total Object Head-- 13 :</b>				<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	765	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 24 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>1,96,800</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,83,400</b>	<b>1,96,800</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	4,33,301	0	68,698	4,400	3,60,203	4,33,301
						Voted-Sixth-Schedule-Garo	770	Voucher	76,050	0	10,000	0	66,050	76,050
<b>Total Object Head-- 1 :</b>									<b>5,09,351</b>	<b>0</b>	<b>78,698</b>	<b>4,400</b>	<b>4,26,253</b>	<b>5,09,351</b>
<b>Total Sub Head :</b>									<b>5,09,351</b>	<b>0</b>	<b>78,698</b>	<b>4,400</b>	<b>4,26,253</b>	<b>5,09,351</b>
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	116	Voucher	6,63,046	2,000	33,000	11,000	6,17,046	6,61,046
<b>Total Object Head-- 1 :</b>									<b>6,63,046</b>	<b>2,000</b>	<b>33,000</b>	<b>11,000</b>	<b>6,17,046</b>	<b>6,61,046</b>
			(11) Travel Expenses			General-Voted	133	Voucher	38,000	0	0	0	38,000	38,000
<b>Total Object Head-- 11 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
			24. P.O.L.			General-Voted	767	Voucher	35,760	0	0	0	35,760	35,760
<b>Total Object Head-- 24 :</b>									<b>35,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,760</b>	<b>35,760</b>
			51.Motor Vehicles			General-Voted	588	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>7,46,806</b>	<b>2,000</b>	<b>33,000</b>	<b>11,000</b>	<b>7,00,806</b>	<b>7,44,806</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	596	Voucher	15,11,140	0	0	0	15,11,140	15,11,140
						Voted-Sixth-Schedule-Garo	772	Voucher	3,87,600	0	0	0	3,87,600	3,87,600

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	781	Voucher	6,81,280	0	0	0	6,81,280	6,81,280
<b>Total Object Head-- 51 :</b>									<b>25,80,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,80,020</b>	<b>25,80,020</b>
<b>Total Sub Head :</b>									<b>25,80,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,80,020</b>	<b>25,80,020</b>
<b>Total Minor Head 109 :</b>									<b>5,52,04,242</b>	<b>2,07,636</b>	<b>37,32,253</b>	<b>6,18,200</b>	<b>5,06,46,153</b>	<b>5,49,96,606</b>
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		153	Voucher	2,27,264	4,200	36,000	4,400	1,82,664	2,23,064
					Voted-Sixth-Schedule-Garo		158	Voucher	95,725	0	0	0	95,725	95,725
					Voted-Sixth-Schedule-Garo		771	Voucher	42,852	1,000	0	0	41,852	41,852
<b>Total Object Head-- 1 :</b>									<b>3,65,841</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,20,241</b>	<b>3,60,641</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		161	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 11 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		842	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
				24. P.O.L	Voted-Sixth-Schedule-Garo		778	Voucher	80,400	0	0	0	80,400	80,400
<b>Total Object Head-- 24 :</b>									<b>80,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,400</b>	<b>80,400</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		597	Voucher	43,000	0	0	0	43,000	43,000
<b>Total Object Head-- 51 :</b>									<b>43,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,000</b>	<b>43,000</b>

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	113	(01) Hospital Charges For Police Personnel						5,89,241	5,200	36,000	4,400	5,43,641	5,84,041
<b>Total Sub Head :</b>									<b>5,89,241</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>5,43,641</b>	<b>5,84,041</b>
<b>Total Minor Head 113 :</b>									<b>5,89,241</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>5,43,641</b>	<b>5,84,041</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		1269	Voucher	1,47,075	0	20,000	0	1,27,075	1,47,075
<b>Total Object Head-- 1 :</b>									<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>
<b>Total Sub Head :</b>									<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>
<b>Total Minor Head 114 :</b>									<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>
<b>Total Sub Major Head 0 :</b>									<b>5,63,07,974</b>	<b>2,14,836</b>	<b>38,03,253</b>	<b>6,22,600</b>	<b>5,16,67,285</b>	<b>5,60,93,138</b>
<b>Total Major Head 2055 :</b>									<b>5,63,07,974</b>	<b>2,14,836</b>	<b>38,03,253</b>	<b>6,22,600</b>	<b>5,16,67,285</b>	<b>5,60,93,138</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	(01) Salaries	Voted-Sixth-Schedule-Garo		1112	Voucher	59,479	0	0	0	59,479	59,479
					Voted-Sixth-Schedule-Garo		1327	Voucher	10,116	0	0	0	10,116	10,116
					Voted-Sixth-Schedule-Garo		336	Voucher	80,56,887	60,000	11,78,050	1,43,000	66,75,837	79,96,887
					Voted-Sixth-Schedule-Garo		339	Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750
					Voted-Sixth-Schedule-Garo		755	Voucher	70,225	1,000	12,000	0	57,225	69,225
<b>Total Object Head-- 1 :</b>									<b>84,15,457</b>	<b>61,000</b>	<b>12,13,050</b>	<b>1,43,000</b>	<b>69,98,407</b>	<b>83,54,457</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		776	Voucher	80,000	0	0	0	80,000	80,000
<b>Total Object Head-- 13 :</b>									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
				51.Motor Vehicles	Voted-Sixth-		595	Voucher	35,000	0	0	0	35,000	35,000

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Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Tura Treasury

D.D.O. : 1800002 Superintendent Of Police W.G.Hills

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles				35,000	0	0	0	35,000	35,000
Total Object Head-- 51 :									35,000	0	0	0	35,000	35,000
Total Sub Head :									85,30,457	61,000	12,13,050	1,43,000	71,13,407	84,69,457
Total Minor Head 108 :									85,30,457	61,000	12,13,050	1,43,000	71,13,407	84,69,457
Total Sub Major Head 0 :									85,30,457	61,000	12,13,050	1,43,000	71,13,407	84,69,457
Total Major Head 2070 :									85,30,457	61,000	12,13,050	1,43,000	71,13,407	84,69,457
Total of Month :									6,48,38,431	2,75,836	50,16,303	7,65,600	5,87,80,692	6,45,62,595

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1138	Voucher	3,49,078	0	0	0	3,49,078	3,49,078
Total Object Head-- 14 :									3,49,078	0	0	0	3,49,078	3,49,078
Total Sub Head :									3,49,078	0	0	0	3,49,078	3,49,078
Total Minor Head 1 :									3,49,078	0	0	0	3,49,078	3,49,078
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	530	Voucher	52,350	0	0	0	52,350	52,350
						General-Voted	689	Voucher	1,91,038	2,000	15,000	0	1,74,038	1,89,038
						General-Voted	693	Voucher	2,09,400	16,000	12,000	0	1,81,400	1,93,400
Total Object Head-- 1 :									4,52,788	18,000	27,000	0	4,07,788	4,34,788
Total Sub Head :									4,52,788	18,000	27,000	0	4,07,788	4,34,788

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 101 :</b>									<b>4,52,788</b>	<b>18,000</b>	<b>27,000</b>	<b>0</b>	<b>4,07,788</b>	<b>4,34,788</b>
2055	00	101												
		109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		1042	Voucher	11,670	0	0	0	11,670	11,670
					Voted-Sixth-Schedule-Garo		1123	Voucher	13,606	0	0	0	13,606	13,606
					Voted-Sixth-Schedule-Garo		1124	Voucher	18,840	0	0	0	18,840	18,840
					Voted-Sixth-Schedule-Garo		1125	Voucher	2,07,378	0	0	0	2,07,378	2,07,378
					Voted-Sixth-Schedule-Garo		1126	Voucher	37,175	0	0	0	37,175	37,175
					Voted-Sixth-Schedule-Garo		1332	Voucher	29,101	0	0	0	29,101	29,101
					Voted-Sixth-Schedule-Garo		1551	Voucher	2,487	0	0	0	2,487	2,487
					Voted-Sixth-Schedule-Garo		1552	Voucher	4,625	0	0	0	4,625	4,625
					Voted-Sixth-Schedule-Garo		1553	Voucher	26,439	0	0	0	26,439	26,439
					Voted-Sixth-Schedule-Garo		1554	Voucher	1,42,215	0	38,700	2,200	1,01,315	1,42,215
					Voted-Sixth-Schedule-Garo		1555	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo		1557	Voucher	12,800	0	0	0	12,800	12,800
					Voted-Sixth-Schedule-Garo		1558	Voucher	3,55,200	0	0	0	3,55,200	3,55,200
					Voted-Sixth-Schedule-Garo		344	Voucher	5,02,375	1,000	83,000	0	4,18,375	5,01,375
					Voted-Sixth-Schedule-Garo		346	Voucher	15,99,783	6,000	1,38,000	35,200	14,20,583	15,93,783

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	349	Voucher	1,70,89,569	1,18,959	13,30,281	2,02,400	1,54,37,929	1,69,70,610
						Voted-Sixth-Schedule-Garo	352	Voucher	1,85,69,954	1,63,304	19,95,524	3,49,800	1,60,61,326	1,84,06,650
						Voted-Sixth-Schedule-Garo	522	Voucher	10,496	0	0	0	10,496	10,496
						Voted-Sixth-Schedule-Garo	523	Voucher	3,499	0	0	0	3,499	3,499
						Voted-Sixth-Schedule-Garo	524	Voucher	5,523	0	0	0	5,523	5,523
						Voted-Sixth-Schedule-Garo	525	Voucher	3,10,425	0	21,750	0	2,88,675	3,10,425
						Voted-Sixth-Schedule-Garo	526	Voucher	1,33,832	0	0	0	1,33,832	1,33,832
						Voted-Sixth-Schedule-Garo	529	Voucher	2,07,020	0	0	0	2,07,020	2,07,020
						Voted-Sixth-Schedule-Garo	710	Voucher	45,150	1,000	0	2,200	41,950	44,150
						Voted-Sixth-Schedule-Garo	713	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	853	Voucher	1,02,313	16,503	0	0	85,810	85,810
						Voted-Sixth-Schedule-Garo	855	Voucher	1,27,970	0	15,000	0	1,12,970	1,27,970
						Voted-Sixth-Schedule-Garo	856	Voucher	38,400	0	0	0	38,400	38,400
						Voted-Sixth-Schedule-Garo	983	Voucher	1,07,350	0	0	0	1,07,350	1,07,350
<b>Total Object Head-- I :</b>									<b>3,97,50,195</b>	<b>3,06,766</b>	<b>36,22,255</b>	<b>5,91,800</b>	<b>3,52,29,374</b>	<b>3,94,43,429</b>
					02. Wages	Voted-Sixth-	1556							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	02. Wages	Voted-Sixth-Schedule-Garo		1556	Voucher	2,67,420	0	0	0	2,67,420	2,67,420
<b>Total Object Head-- 2 :</b>									<b>2,67,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,67,420</b>	<b>2,67,420</b>
				06. Medical Treatment	Voted-Sixth-Schedule-Garo		1043	Voucher	75,000	0	0	0	75,000	75,000
					Voted-Sixth-Schedule-Garo		1329	Voucher	59,147	0	0	0	59,147	59,147
<b>Total Object Head-- 6 :</b>									<b>1,34,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,147</b>	<b>1,34,147</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1333	Voucher	1,50,444	0	0	0	1,50,444	1,50,444
<b>Total Object Head-- 14 :</b>									<b>1,50,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,444</b>	<b>1,50,444</b>
<b>Total Sub Head :</b>									<b>4,03,02,206</b>	<b>3,06,766</b>	<b>36,22,255</b>	<b>5,91,800</b>	<b>3,57,81,385</b>	<b>3,99,95,440</b>
			(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Garo		711	Voucher	3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
<b>Total Object Head-- 1 :</b>									<b>3,53,614</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,16,564</b>	<b>3,52,614</b>
<b>Total Sub Head :</b>									<b>3,53,614</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,16,564</b>	<b>3,52,614</b>
			(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted		337	Voucher	1,41,958	0	4,500	2,200	1,35,258	1,41,958
<b>Total Object Head-- 1 :</b>									<b>1,41,958</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,35,258</b>	<b>1,41,958</b>
<b>Total Sub Head :</b>									<b>1,41,958</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,35,258</b>	<b>1,41,958</b>
			(07) Registration And Surveillance Of Foreigners	(01) Salaries	General-Voted		335	Voucher	1,16,063	0	9,000	4,400	1,02,663	1,16,063
<b>Total Object Head-- 1 :</b>									<b>1,16,063</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,02,663</b>	<b>1,16,063</b>
<b>Total Sub Head :</b>									<b>1,16,063</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,02,663</b>	<b>1,16,063</b>



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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	347	Voucher	4,40,388	3,425	77,798	4,400	3,54,765	4,36,963
					<b>Total Object Head-- 1 :</b>				<b>4,40,388</b>	<b>3,425</b>	<b>77,798</b>	<b>4,400</b>	<b>3,54,765</b>	<b>4,36,963</b>
					<b>Total Sub Head :</b>				<b>4,40,388</b>	<b>3,425</b>	<b>77,798</b>	<b>4,400</b>	<b>3,54,765</b>	<b>4,36,963</b>
					<b>Total Minor Head 109 :</b>				<b>4,40,388</b>	<b>3,425</b>	<b>77,798</b>	<b>4,400</b>	<b>3,54,765</b>	<b>4,36,963</b>
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	General-Voted	336	Voucher	6,80,122	5,738	38,000	11,000	6,25,384	6,74,384
					<b>Total Object Head-- 1 :</b>				<b>6,80,122</b>	<b>5,738</b>	<b>38,000</b>	<b>11,000</b>	<b>6,25,384</b>	<b>6,74,384</b>
					02. Wages	General-Voted	1550	Voucher	12,030	0	0	0	12,030	12,030
					<b>Total Object Head-- 2 :</b>				<b>12,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,030</b>	<b>12,030</b>
		<b>Total Sub Head :</b>				<b>6,92,152</b>	<b>5,738</b>	<b>38,000</b>	<b>11,000</b>	<b>6,37,414</b>	<b>6,86,414</b>			
		<b>Total Minor Head 109 :</b>				<b>4,20,46,381</b>	<b>3,16,929</b>	<b>37,81,003</b>	<b>6,20,400</b>	<b>3,73,28,049</b>	<b>4,17,29,452</b>			
113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	343	Voucher	2,32,588	4,200	36,000	4,400	1,87,988	2,28,388		
			(01) Salaries	Voted-Sixth-Schedule-Garo	527	Voucher	98,350	0	0	0	98,350	98,350		
			(01) Salaries	Voted-Sixth-Schedule-Garo	854	Voucher	45,913	1,000	0	0	44,913	44,913		
			<b>Total Object Head-- 1 :</b>				<b>3,76,851</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,31,251</b>	<b>3,71,651</b>		
<b>Total Sub Head :</b>				<b>3,76,851</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,31,251</b>	<b>3,71,651</b>					
<b>Total Minor Head 113 :</b>				<b>3,76,851</b>	<b>5,200</b>	<b>36,000</b>	<b>4,400</b>	<b>3,31,251</b>	<b>3,71,651</b>					
114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	532	Voucher	1,47,075	0	20,000	0	1,27,075	1,47,075		
<b>Total Object Head-- 1 :</b>				<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>					

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	114	(01) State Police Wireless Organisation.		<b>Total Sub Head :</b>				1,47,075	0	20,000	0	1,27,075	1,47,075
					<b>Total Minor Head 114 :</b>				1,47,075	0	20,000	0	1,27,075	1,47,075
					<b>Total Sub Major Head 0 :</b>				4,33,72,173	3,40,129	38,64,003	6,24,800	3,85,43,241	4,30,32,044
					<b>Total Major Head 2055 :</b>				4,33,72,173	3,40,129	38,64,003	6,24,800	3,85,43,241	4,30,32,044
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1050	Voucher	9,600	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Garo	1624	Voucher	74,100	0	9,000	0	65,100	74,100
						Voted-Sixth-Schedule-Garo	345	Voucher	79,68,158	60,000	11,56,870	1,43,000	66,08,288	79,08,158
						Voted-Sixth-Schedule-Garo	521	Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750
					<b>Total Object Head-- 1 :</b>				82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608
					<b>Total Sub Head :</b>				82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608
					<b>Total Minor Head 108 :</b>				82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608
					<b>Total Sub Major Head 0 :</b>				82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608
					<b>Total Major Head 2070 :</b>				82,70,608	60,000	11,88,870	1,43,000	68,78,738	82,10,608
					<b>Total of Month :</b>				5,16,42,781	4,00,129	50,52,873	7,67,800	4,54,21,979	5,12,42,652

**Month of Account:** SEP/2022

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

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1323	Voucher	4,96,183	0	0	0	4,96,183	4,96,183								
						General-Voted	1442	Voucher	30,82,100	0	0	0	30,82,100	30,82,100								
						General-Voted	2131	Voucher	11,130	0	0	0	11,130	11,130								
					<b>Total Object Head-- 14 :</b>								<b>35,89,413</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,89,413</b>	<b>35,89,413</b>				
					<b>Total Sub Head :</b>								<b>35,89,413</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,89,413</b>	<b>35,89,413</b>				
					<b>Total Minor Head 1 :</b>								<b>35,89,413</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,89,413</b>	<b>35,89,413</b>				
					101	(02) State Special Branch	0	(01) Salaries	General-Voted	1269	Voucher	2,09,400	16,000	12,000	0	1,81,400	1,93,400					
									General-Voted	1852	Voucher	36,320	0	0	0	36,320	36,320					
									General-Voted	303	Voucher	76,125	0	15,000	0	61,125	76,125					
									General-Voted	304	Voucher	1,14,913	2,000	0	0	1,12,913	1,12,913					
									<b>Total Object Head-- 1 :</b>								<b>4,36,758</b>	<b>18,000</b>	<b>27,000</b>	<b>0</b>	<b>3,91,758</b>	<b>4,18,758</b>
									<b>Total Sub Head :</b>								<b>4,36,758</b>	<b>18,000</b>	<b>27,000</b>	<b>0</b>	<b>3,91,758</b>	<b>4,18,758</b>
									<b>Total Minor Head 101 :</b>								<b>4,36,758</b>	<b>18,000</b>	<b>27,000</b>	<b>0</b>	<b>3,91,758</b>	<b>4,18,758</b>
									109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1170	Voucher	41,000	1,000	0	2,200	37,800	40,000	
Voted-Sixth-Schedule-Garo	1325	Voucher	52,125	0	9,000	0	43,125	52,125														
Voted-Sixth-Schedule-Garo	1385	Voucher	73,175	0	37,000	0	36,175	73,175														
Voted-Sixth-Schedule-Garo	1454	Voucher	1,12,764	0	0	0	1,12,764	1,12,764														
Voted-Sixth-Schedule-Garo	1456	Voucher	77,376	0	0	0	77,376	77,376														
Voted-Sixth-	1564																					

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		1564	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
					Voted-Sixth-Schedule-Garo		1771	Voucher	67,174	0	0	0	67,174	67,174
					Voted-Sixth-Schedule-Garo		1902	Voucher	35,987	0	0	0	35,987	35,987
					Voted-Sixth-Schedule-Garo		317	Voucher	1,36,600	0	38,700	2,200	95,700	1,36,600
					Voted-Sixth-Schedule-Garo		319	Voucher	1,68,78,017	1,32,252	13,04,281	2,02,400	1,52,39,084	1,67,45,765
					Voted-Sixth-Schedule-Garo		321	Voucher	1,75,000	0	31,500	0	1,43,500	1,75,000
					Voted-Sixth-Schedule-Garo		324	Voucher	1,75,000	0	31,500	0	1,43,500	1,75,000
					Voted-Sixth-Schedule-Garo		326	Voucher	36,925	0	0	0	36,925	36,925
					Voted-Sixth-Schedule-Garo		339	Voucher	4,20,875	0	60,500	0	3,60,375	4,20,875
					Voted-Sixth-Schedule-Garo		340	Voucher	15,62,858	6,000	1,38,000	35,200	13,83,658	15,56,858
					Voted-Sixth-Schedule-Garo		343	Voucher	1,87,76,305	1,75,757	19,50,524	3,45,400	1,63,04,624	1,86,00,548
					Voted-Sixth-Schedule-Garo		345	Voucher	1,44,475	0	43,500	0	1,00,975	1,44,475
					Voted-Sixth-Schedule-Garo		375	Voucher	3,10,425	0	21,750	0	2,88,675	3,10,425
					Voted-Sixth-Schedule-Garo		376	Voucher	1,33,832	0	0	0	1,33,832	1,33,832
					Voted-Sixth-Schedule-Garo		377	Voucher	2,07,020	0	0	0	2,07,020	2,07,020

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		713	Voucher	1,52,929	0	0	0	1,52,929	1,52,929
					Voted-Sixth-Schedule-Garo		715	Voucher	19,000	0	0	0	19,000	19,000
					Voted-Sixth-Schedule-Garo		865	Voucher	2,37,875	0	33,975	0	2,03,900	2,37,875
					Voted-Sixth-Schedule-Garo		866	Voucher	71,300	0	6,500	0	64,800	71,300
					Voted-Sixth-Schedule-Garo		867	Voucher	1,83,800	0	34,500	2,200	1,47,100	1,83,800
					Voted-Sixth-Schedule-Garo		868	Voucher	54,313	0	0	0	54,313	54,313
					Voted-Sixth-Schedule-Garo		870	Voucher	2,632	0	0	0	2,632	2,632
					Voted-Sixth-Schedule-Garo		876	Voucher	1,40,850	0	12,750	2,200	1,25,900	1,40,850
					Voted-Sixth-Schedule-Garo		878	Voucher	66,000	0	0	0	66,000	66,000
					Voted-Sixth-Schedule-Garo		881	Voucher	66,000	0	0	0	66,000	66,000
					Voted-Sixth-Schedule-Garo		974	Voucher	26,967	0	0	0	26,967	26,967
					Voted-Sixth-Schedule-Garo		975	Voucher	58,708	21,609	0	0	37,099	37,099
					Voted-Sixth-Schedule-Garo		977	Voucher	1,17,250	1,000	3,900	2,200	1,10,150	1,16,250
<b>Total Object Head-- I :</b>									<b>4,07,82,557</b>	<b>3,37,618</b>	<b>37,57,880</b>	<b>5,94,000</b>	<b>3,60,93,059</b>	<b>4,04,44,939</b>
					02. Wages									
					Voted-Sixth-Schedule-Garo		1324	Voucher	1,49,340	0	0	0	1,49,340	1,49,340

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,49,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,340</b>	<b>1,49,340</b>
				05. Rewards	Voted-Sixth-Schedule-Garo	2134	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo	2135	Voucher	6,000	0	0	0	6,000	6,000	
					<b>Total Object Head-- 5 :</b>			<b>31,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,000</b>	<b>31,000</b>	
				06. Medical Treatment	Voted-Sixth-Schedule-Garo	869	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
					<b>Total Object Head-- 6 :</b>			<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1260	Voucher	24,260	0	0	0	24,260	24,260	
					Voted-Sixth-Schedule-Garo	1263	Voucher	20,520	0	0	0	20,520	20,520	
					Voted-Sixth-Schedule-Garo	1457	Voucher	49,120	0	0	0	49,120	49,120	
					Voted-Sixth-Schedule-Garo	1666	Voucher	3,420	0	0	0	3,420	3,420	
					Voted-Sixth-Schedule-Garo	1667	Voucher	28,280	0	0	0	28,280	28,280	
					Voted-Sixth-Schedule-Garo	1668	Voucher	50,560	0	0	0	50,560	50,560	
					Voted-Sixth-Schedule-Garo	1669	Voucher	46,320	0	0	0	46,320	46,320	
					Voted-Sixth-Schedule-Garo	1670	Voucher	58,640	0	0	0	58,640	58,640	
					Voted-Sixth-Schedule-Garo	1671	Voucher	40,640	0	0	0	40,640	40,640	
					Voted-Sixth-Schedule-Garo	1673	Voucher	3,76,880	0	0	0	3,76,880	3,76,880	

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1721	Voucher	17,510	0	0	0	17,510	17,510
						Voted-Sixth-Schedule-Garo	1855	Voucher	3,05,000	0	0	0	3,05,000	3,05,000
						Voted-Sixth-Schedule-Garo	1857	Voucher	2,24,719	0	0	0	2,24,719	2,24,719
						Voted-Sixth-Schedule-Garo	654	Voucher	5,040	0	0	0	5,040	5,040
						Voted-Sixth-Schedule-Garo	656	Voucher	31,294	0	0	0	31,294	31,294
						Voted-Sixth-Schedule-Garo	657	Voucher	14,928	0	0	0	14,928	14,928
						Voted-Sixth-Schedule-Garo	674	Voucher	34,036	0	0	0	34,036	34,036
						Voted-Sixth-Schedule-Garo	716	Voucher	1,68,833	0	0	0	1,68,833	1,68,833
						<b>Total Object Head-- 11 :</b>			<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1165	Voucher	22,560	0	0	0	22,560	22,560
						Voted-Sixth-Schedule-Garo	1176	Voucher	2,65,072	0	0	0	2,65,072	2,65,072
						Voted-Sixth-Schedule-Garo	1199	Voucher	4,25,568	0	0	0	4,25,568	4,25,568
						Voted-Sixth-Schedule-Garo	1201	Voucher	86,800	0	0	0	86,800	86,800
						<b>Total Object Head-- 13 :</b>			<b>8,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,00,000</b>	<b>8,00,000</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	722	Voucher	63,34,538	0	0	0	63,34,538	63,34,538
						Voted-Sixth-	724	Voucher	56,65,462	0	0	0	56,65,462	56,65,462

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	<b>Total Object Head-- 24 :</b>			<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	727	Voucher	8,89,726	0	0	0	8,89,726	8,89,726
						Voted-Sixth-Schedule-Garo	841	Voucher	8,16,406	0	0	0	8,16,406	8,16,406
						Voted-Sixth-Schedule-Garo	842	Voucher	6,93,868	0	0	0	6,93,868	6,93,868
					<b>Total Object Head-- 51 :</b>				<b>24,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,00,000</b>	<b>24,00,000</b>
					<b>Total Sub Head :</b>				<b>5,81,12,897</b>	<b>3,37,618</b>	<b>37,57,880</b>	<b>5,94,000</b>	<b>5,34,23,399</b>	<b>5,77,75,279</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	334	Voucher	3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
					<b>Total Object Head-- 1 :</b>				<b>3,53,614</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>3,16,564</b>	<b>3,52,614</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1266	Voucher	17,500	0	0	0	17,500	17,500
					<b>Total Object Head-- 11 :</b>				<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1183	Voucher	19,500	0	0	0	19,500	19,500
					<b>Total Object Head-- 13 :</b>				<b>19,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>19,500</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	717	Voucher	41,400	0	0	0	41,400	41,400
					<b>Total Object Head-- 24 :</b>				<b>41,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,400</b>	<b>41,400</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	843	Voucher	25,800	0	0	0	25,800	25,800
					<b>Total Object Head-- 51 :</b>				<b>25,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,800</b>	<b>25,800</b>



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>4,57,814</b>	<b>1,000</b>	<b>29,450</b>	<b>6,600</b>	<b>4,20,764</b>	<b>4,56,814</b>
2055	00	109	(02) Village Defence Organisation											
			(05) Thumb And Finger Impression And Photography Scheme.	(01) Salaries	General-Voted		1770	Voucher	3,575	0	0	0	3,575	3,575
					General-Voted		305	Voucher	1,41,958	0	4,500	2,200	1,35,258	1,41,958
				<b>Total Object Head-- I :</b>					<b>1,45,533</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>1,38,833</b>	<b>1,45,533</b>
				(11) Travel Expenses	General-Voted		1267	Voucher	43,250	0	0	0	43,250	43,250
				<b>Total Object Head-- II :</b>					<b>43,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,250</b>	<b>43,250</b>
				(13) Office Expenses	General-Voted		1196	Voucher	30,000	0	0	0	30,000	30,000
				<b>Total Object Head-- III :</b>					<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
				24. P O L	General-Voted		705	Voucher	23,500	0	0	0	23,500	23,500
				<b>Total Object Head-- 24 :</b>					<b>23,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,500</b>	<b>23,500</b>
				51.Motor Vehicles	General-Voted		844	Voucher	22,500	0	0	0	22,500	22,500
				<b>Total Object Head-- 51 :</b>					<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
				<b>Total Sub Head :</b>					<b>2,64,783</b>	<b>0</b>	<b>4,500</b>	<b>2,200</b>	<b>2,58,083</b>	<b>2,64,783</b>
			(07) Registration And Surveillance Of Foreigners	(01) Salaries	General-Voted		306	Voucher	1,16,063	0	9,000	4,400	1,02,663	1,16,063
				<b>Total Object Head-- I :</b>					<b>1,16,063</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,02,663</b>	<b>1,16,063</b>
				(11) Travel Expenses	General-Voted		1768	Voucher	28,375	0	0	0	28,375	28,375
				<b>Total Object Head-- II :</b>					<b>28,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,375</b>	<b>28,375</b>
				(13) Office Expenses	General-Voted		1191	Voucher	36,000	0	0	0	36,000	36,000
				<b>Total Object Head-- III :</b>					<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>
				24. P.O.L.	General-Voted		709							

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	709	Voucher	22,500	0	0	0	22,500	22,500
<b>Total Object Head-- 24 :</b>									<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
<b>Total Sub Head :</b>									<b>2,02,938</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,89,538</b>	<b>2,02,938</b>
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	331	Voucher	4,40,388	3,425	77,798	4,400	3,54,765	4,36,963
<b>Total Object Head-- 1 :</b>									<b>4,40,388</b>	<b>3,425</b>	<b>77,798</b>	<b>4,400</b>	<b>3,54,765</b>	<b>4,36,963</b>
<b>Total Sub Head :</b>									<b>4,40,388</b>	<b>3,425</b>	<b>77,798</b>	<b>4,400</b>	<b>3,54,765</b>	<b>4,36,963</b>
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	332	Voucher	6,80,122	5,738	38,000	11,000	6,25,384	6,74,384
<b>Total Object Head-- 1 :</b>									<b>6,80,122</b>	<b>5,738</b>	<b>38,000</b>	<b>11,000</b>	<b>6,25,384</b>	<b>6,74,384</b>
			02. Wages			General-Voted	1319	Voucher	36,090	0	0	0	36,090	36,090
<b>Total Object Head-- 2 :</b>									<b>36,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,090</b>	<b>36,090</b>
			(11) Travel Expenses			General-Voted	1672	Voucher	42,000	0	0	0	42,000	42,000
<b>Total Object Head-- 11 :</b>									<b>42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,000</b>	<b>42,000</b>
			(13) Office Expenses			General-Voted	1188	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
			24. P.O.L.			General-Voted	707	Voucher	37,200	0	0	0	37,200	37,200
<b>Total Object Head-- 24 :</b>									<b>37,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,200</b>	<b>37,200</b>
			51.Motor Vehicles			General-Voted	846	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 51 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>8,57,412</b>	<b>5,738</b>	<b>38,000</b>	<b>11,000</b>	<b>8,02,674</b>	<b>8,51,674</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 109 :</b>									<b>6,03,36,232</b>	<b>3,47,781</b>	<b>39,16,628</b>	<b>6,22,600</b>	<b>5,54,49,223</b>	<b>5,99,88,451</b>
2055	00	109	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	329	Voucher	44,433	1,000	0	0	43,433	43,433
						Voted-Sixth-Schedule-Garo	337	Voucher	2,32,588	4,200	36,000	4,400	1,87,988	2,28,388
						Voted-Sixth-Schedule-Garo	347	Voucher	1,15,500	3,000	0	6,600	1,05,900	1,12,500
						Voted-Sixth-Schedule-Garo	373	Voucher	98,350	0	0	0	98,350	98,350
<b>Total Object Head-- 1 :</b>									<b>4,90,871</b>	<b>8,200</b>	<b>36,000</b>	<b>11,000</b>	<b>4,35,671</b>	<b>4,82,671</b>
				02. Wages		Voted-Sixth-Schedule-Garo	882	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 2 :</b>									<b>3,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,500</b>	<b>3,500</b>
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1767	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 11 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1206	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
				24. P.O.L		Voted-Sixth-Schedule-Garo	718	Voucher	56,000	0	0	0	56,000	56,000
<b>Total Object Head-- 24 :</b>									<b>56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>
				51.Motor Vehicles		Voted-Sixth-Schedule-Garo	845	Voucher	44,000	0	0	0	44,000	44,000
<b>Total Object Head-- 51 :</b>									<b>44,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,000</b>	<b>44,000</b>

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800002 Superintendent Of Police W.G.Hills												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	113	(01) Hospital Charges For Police Personnel		<b>Total Sub Head :</b>				<b>6,94,371</b>	<b>8,200</b>	<b>36,000</b>	<b>11,000</b>	<b>6,39,171</b>	<b>6,86,171</b>
					<b>Total Minor Head 113 :</b>				<b>6,94,371</b>	<b>8,200</b>	<b>36,000</b>	<b>11,000</b>	<b>6,39,171</b>	<b>6,86,171</b>
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	371	Voucher		1,47,075	0	20,000	0	1,27,075	1,47,075
					<b>Total Object Head-- 1 :</b>				<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>
					<b>Total Sub Head :</b>				<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>
					<b>Total Minor Head 114 :</b>				<b>1,47,075</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,27,075</b>	<b>1,47,075</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,52,03,849</b>	<b>3,73,981</b>	<b>39,99,628</b>	<b>6,33,600</b>	<b>6,01,96,640</b>	<b>6,48,29,868</b>
					<b>Total Major Head 2055 :</b>				<b>6,52,03,849</b>	<b>3,73,981</b>	<b>39,99,628</b>	<b>6,33,600</b>	<b>6,01,96,640</b>	<b>6,48,29,868</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1516	Voucher	1,42,083	53,870	5,000	0	83,213	88,213
						Voted-Sixth-Schedule-Garo	1517	Voucher	4,766	0	0	0	4,766	4,766
						Voted-Sixth-Schedule-Garo	1518	Voucher	73,403	30,750	3,000	0	39,653	42,653
						Voted-Sixth-Schedule-Garo	1568	Voucher	91,000	0	0	0	91,000	91,000
						Voted-Sixth-Schedule-Garo	1645	Voucher	6,510	0	0	0	6,510	6,510
						Voted-Sixth-Schedule-Garo	1646	Voucher	50,783	20,500	8,000	0	22,283	30,283
						Voted-Sixth-Schedule-Garo	1647	Voucher	1,15,332	30,750	12,000	0	72,582	84,582
						Voted-Sixth-Schedule-Garo	1648	Voucher	74,859	20,500	8,000	0	46,359	54,359

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1649	Voucher	30,284	10,250	1,000	0	19,034	20,034
						Voted-Sixth-Schedule-Garo	1650	Voucher	2,931	0	0	0	2,931	2,931
						Voted-Sixth-Schedule-Garo	1651	Voucher	12,701	10,250	1,000	0	1,451	2,451
						Voted-Sixth-Schedule-Garo	1652	Voucher	90,852	30,750	3,000	0	57,102	60,102
						Voted-Sixth-Schedule-Garo	1654	Voucher	23,506	10,250	4,000	0	9,256	13,256
						Voted-Sixth-Schedule-Garo	1655	Voucher	1,94,028	51,250	20,000	0	1,22,778	1,42,778
						Voted-Sixth-Schedule-Garo	1656	Voucher	8,864	0	0	0	8,864	8,864
						Voted-Sixth-Schedule-Garo	1773	Voucher	82,776	0	0	0	82,776	82,776
						Voted-Sixth-Schedule-Garo	1774	Voucher	6,40,080	1,23,000	48,000	0	4,69,080	5,17,080
						Voted-Sixth-Schedule-Garo	1776	Voucher	3,32,770	82,000	32,000	0	2,18,770	2,50,770
						Voted-Sixth-Schedule-Garo	1777	Voucher	5,65,632	1,23,000	48,000	0	3,94,632	4,42,632
						Voted-Sixth-Schedule-Garo	294	Voucher	79,16,220	56,000	11,35,870	1,40,800	65,83,550	78,60,220
						Voted-Sixth-Schedule-Garo	458	Voucher	2,18,750	0	23,000	0	1,95,750	2,18,750
						Voted-Sixth-Schedule-Garo	590	Voucher	74,100	0	9,000	0	65,100	74,100
						Voted-Sixth-Schedule-Garo	863	Voucher	29,626	1,000	0	2,200	26,426	28,626

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries				<b>1,07,81,856</b>	<b>6,54,120</b>	<b>13,60,870</b>	<b>1,43,000</b>	<b>86,23,866</b>	<b>1,01,27,736</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	719	Voucher	90,000	0	0	0	90,000	90,000
					<b>Total Object Head-- 1 :</b>				<b>90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,000</b>	<b>90,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	832	Voucher	44,000	0	0	0	44,000	44,000
					<b>Total Object Head-- 51 :</b>				<b>44,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,000</b>	<b>44,000</b>
					<b>Total Sub Head :</b>				<b>1,09,15,856</b>	<b>6,54,120</b>	<b>13,60,870</b>	<b>1,43,000</b>	<b>87,57,866</b>	<b>1,02,61,736</b>
					<b>Total Minor Head 108 :</b>				<b>1,09,15,856</b>	<b>6,54,120</b>	<b>13,60,870</b>	<b>1,43,000</b>	<b>87,57,866</b>	<b>1,02,61,736</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,09,15,856</b>	<b>6,54,120</b>	<b>13,60,870</b>	<b>1,43,000</b>	<b>87,57,866</b>	<b>1,02,61,736</b>
					<b>Total Major Head 2070 :</b>				<b>1,09,15,856</b>	<b>6,54,120</b>	<b>13,60,870</b>	<b>1,43,000</b>	<b>87,57,866</b>	<b>1,02,61,736</b>
					<b>Total of Month :</b>				<b>7,61,19,705</b>	<b>10,28,101</b>	<b>53,60,498</b>	<b>7,76,600</b>	<b>6,89,54,506</b>	<b>7,50,91,604</b>
					<b>Total of DDO 1800002 :</b>				<b>35,19,57,807</b>	<b>25,74,264</b>	<b>3,04,68,742</b>	<b>46,15,600</b>	<b>31,42,99,201</b>	<b>34,93,83,543</b>

**Reconciliation Portion****Month of Account:** 04/2022

2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	649						3,064
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	649						-3,064

**DDO wise reconciliation Total :****0**

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	1800002 Superintendent Of Police W.G.Hills					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>34,93,83,543</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>41,16,928</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>18,04,521</b>	
<b>2055 00 101</b>	<b>(02) State Special Branch</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>62,880</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>General-Voted</b>	<b>0</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>24,00,75,720</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>7,16,760</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>31,000</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>17,84,147</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>19,00,000</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>13,00,000</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,91,480</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,00,000</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,10,00,000</b>	
<b>2055 00 109</b>	<b>(01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>44,00,000</b>	

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	1800002 Superintendent Of Police W.G.Hills						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21,44,408
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	17,500
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	19,500
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	78,400
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	25,800
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	8,70,359
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	78,250
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	30,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	73,500
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted	35,500
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	7,03,126
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted	43,375
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	55,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	72,500
					(01) Salaries	Voted-Sixth-Schedule-Garo	



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<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	1800002 Superintendent Of Police W.G.Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109</b>	<b>(09) Cost Of Police Guards Supplied To State Bank Of India.</b>	<b>0</b>			<b>29,99,002</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>41,29,255</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>48,120</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>80,000</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>50,000</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>72,960</b>	
<b>2055 00 109</b>	<b>(13) Establishment Of Watch Post Scheme.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>22,000</b>	
<b>2055 00 109</b>	<b>(28) Requisition Of Vehicles</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>27,86,740</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>24,33,411</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,500</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,00,000</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,00,000</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>24. P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,36,400</b>	
<b>2055 00 113</b>	<b>(01) Hospital Charges For Police Personnel</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>87,000</b>	
<b>2055 00 114</b>	<b>(01) State Police Wireless Organisation.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>9,19,245</b>	
<b>2070 00 108</b>	<b>(02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,32,17,428</b>	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

**Department :** Home (Police) Department

**Treasury** Tura Treasury

**D.D.O. :** 1800002 Superintendent Of Police W.G.Hills

Summary of DDO wise expenditure

2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	18,828
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	90,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	79,000
							<b>34,93,83,543</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	10	Voucher	93,658	0	0	0	93,658	93,658
						General-Voted	207	Voucher	43,554	0	0	0	43,554	43,554
						General-Voted	210	Voucher	19,670	0	0	0	19,670	19,670
						General-Voted	409	Challan	-79,602	0	0	0	-79,602	-79,602
						General-Voted	466	Voucher	24,217	0	0	0	24,217	24,217
						General-Voted	467	Voucher	92,933	0	0	0	92,933	92,933
						General-Voted	468	Voucher	58,056	0	0	0	58,056	58,056
						General-Voted	469	Voucher	1,47,018	0	0	0	1,47,018	1,47,018
						General-Voted	47	Voucher	59,85,754	43,400	8,500	70,400	58,63,454	59,42,354
						General-Voted	48	Voucher	89,87,233	77,000	1,68,700	1,71,600	85,69,933	89,10,233
						General-Voted	50	Voucher	50,93,216	24,000	8,68,650	85,800	41,14,766	50,69,216
						General-Voted	52	Voucher	4,16,885	0	60,400	0	3,56,485	4,16,885
						General-Voted	55	Voucher	2,19,490	0	0	0	2,19,490	2,19,490
						General-Voted	58	Voucher	66,793	0	3,000	4,400	59,393	66,793
						General-Voted	59	Voucher	56,376	1,400	16,750	2,200	36,026	54,976
						General-Voted	60	Voucher	63,124	1,400	0	4,400	57,324	61,724
						General-Voted	61	Voucher	2,22,29,610	1,05,000	30,18,300	3,65,200	1,87,41,110	2,21,24,610
						General-Voted	62	Voucher	19,892	0	0	0	19,892	19,892
						General-Voted	63	Voucher	34,284	1,000	0	0	33,284	33,284
						General-Voted	64	Voucher	38,857	1,000	0	0	37,857	37,857
						General-Voted	9	Voucher	5,21,388	0	49,000	0	4,72,388	5,21,388
						General-Voted	95	Voucher	4,37,759	0	0	0	4,37,759	4,37,759
<b>Total Object Head-- I :</b>									<b>4,45,70,165</b>	<b>2,54,200</b>	<b>41,93,300</b>	<b>7,04,000</b>	<b>3,94,18,665</b>	<b>4,43,15,965</b>

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted	982	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 2 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>4,45,73,165</b>	<b>2,54,200</b>	<b>41,93,300</b>	<b>7,04,000</b>	<b>3,94,21,665</b>	<b>4,43,18,965</b>
<b>Total Minor Head 104 :</b>									<b>4,45,73,165</b>	<b>2,54,200</b>	<b>41,93,300</b>	<b>7,04,000</b>	<b>3,94,21,665</b>	<b>4,43,18,965</b>
<b>Total Sub Major Head 0 :</b>									<b>4,45,73,165</b>	<b>2,54,200</b>	<b>41,93,300</b>	<b>7,04,000</b>	<b>3,94,21,665</b>	<b>4,43,18,965</b>
<b>Total Major Head 2055 :</b>									<b>4,45,73,165</b>	<b>2,54,200</b>	<b>41,93,300</b>	<b>7,04,000</b>	<b>3,94,21,665</b>	<b>4,43,18,965</b>
<b>Total of Month :</b>									<b>4,45,73,165</b>	<b>2,54,200</b>	<b>41,93,300</b>	<b>7,04,000</b>	<b>3,94,21,665</b>	<b>4,43,18,965</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1149	Challan	-1,54,117	0	0	0	-1,54,117	-1,54,117
									75,188	0	5,600	0	69,588	75,188
									29,646	0	0	0	29,646	29,646
									25,414	0	0	0	25,414	25,414
									13,393	0	0	0	13,393	13,393
									7,273	0	0	0	7,273	7,273
									5,455	0	0	0	5,455	5,455
									6,248	0	0	0	6,248	6,248
									35,394	0	0	0	35,394	35,394

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1399	Challan	-1,35,738	0	0	0	-1,35,738	-1,35,738
						General-Voted	305	Voucher	75,188	0	8,000	0	67,188	75,188
						General-Voted	306	Voucher	4,09,156	0	29,000	0	3,80,156	4,09,156
						General-Voted	307	Voucher	1,21,790	0	8,000	4,400	1,09,390	1,21,790
						General-Voted	308	Voucher	50,96,747	21,000	8,79,650	85,800	41,10,297	50,75,747
						General-Voted	309	Voucher	2,21,96,802	1,06,400	30,28,150	3,67,400	1,86,94,852	2,20,90,402
						General-Voted	311	Voucher	89,08,045	77,000	1,49,800	1,71,600	85,09,645	88,31,045
						General-Voted	312	Voucher	59,80,604	43,400	8,500	70,400	58,58,304	59,37,204
						General-Voted	313	Voucher	31,056	0	0	0	31,056	31,056
						General-Voted	314	Voucher	38,867	0	15,000	0	23,867	38,867
						General-Voted	315	Voucher	26,635	0	0	0	26,635	26,635
						General-Voted	316	Voucher	2,30,379	2,000	25,000	2,200	2,01,179	2,28,379
						General-Voted	760	Voucher	80,600	0	0	0	80,600	80,600
						General-Voted	761	Voucher	80,600	0	0	0	80,600	80,600
						General-Voted	762	Voucher	80,160	0	0	0	80,160	80,160
						Voted-Sixth-Schedule-Garo	942	Challan	-2,010	0	0	0	-2,010	-2,010
						General-Voted	954	Voucher	9,42,907	0	0	0	9,42,907	9,42,907
						General-Voted	956	Voucher	53,752	0	0	0	53,752	53,752
						General-Voted	958	Voucher	6,81,669	7,600	15,000	4,400	6,54,669	6,74,069
						General-Voted	960	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						General-Voted	965	Voucher	1,35,136	0	0	0	1,35,136	1,35,136
						General-Voted	967	Voucher	48,420	0	4,000	0	44,420	48,420

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		969	Voucher	1,15,526	0	20,000	0	95,526	1,15,526
<b>Total Object Head-- 1 :</b>										<b>4,53,51,813</b>	<b>2,57,400</b>	<b>41,95,700</b>	<b>7,06,200</b>	<b>4,01,92,513</b>	<b>4,50,94,413</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1148	Challan	-14,444	0	0	0	-14,444	-14,444
						Voted-Sixth-Schedule-Garo		1224	Challan	-8,542	0	0	0	-8,542	-8,542
						Voted-Sixth-Schedule-Garo		1396	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
						Voted-Sixth-Schedule-Garo		1397	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500
						Voted-Sixth-Schedule-Garo		1400	Challan	-84,751	0	0	0	-84,751	-84,751
						Voted-Sixth-Schedule-Garo		1401	Challan	-45,033	0	0	0	-45,033	-45,033
						Voted-Sixth-Schedule-Garo		1402	Challan	-4,084	0	0	0	-4,084	-4,084
						Voted-Sixth-Schedule-Garo		1506	Challan	-56,250	0	0	0	-56,250	-56,250
						Voted-Sixth-Schedule-Garo		1507	Challan	-7,150	0	0	0	-7,150	-7,150
<b>Total Object Head-- 6 :</b>										<b>-4,82,754</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,82,754</b>	<b>-4,82,754</b>
					(11) Travel Expenses	General-Voted		1198	Voucher	1,170	0	0	0	1,170	1,170
						General-Voted		1199	Voucher	28,420	0	0	0	28,420	28,420
						General-Voted		1329	Voucher	39,360	0	0	0	39,360	39,360
						General-Voted		699	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted		758	Voucher	72,960	0	0	0	72,960	72,960

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses				1,55,910	0	0	0	1,55,910	1,55,910
					(13) Office Expenses	General-Voted	1332	Voucher	1,220	0	0	0	1,220	1,220
					<b>Total Object Head-- 11 :</b>									<b>1,55,910</b>
					<b>Total Object Head-- 13 :</b>									<b>1,220</b>
					21. Materials And Supplies	General-Voted	1378	Voucher	32,817	0	0	0	32,817	32,817
					<b>Total Object Head-- 21 :</b>									<b>32,817</b>
					24. P.O.L.	General-Voted	1330	Voucher	6,66,480	0	0	0	6,66,480	6,66,480
					<b>Total Object Head-- 24 :</b>									<b>6,66,480</b>
					<b>Total Sub Head :</b>									<b>4,57,25,486</b>
					<b>Total Minor Head 104 :</b>									<b>4,57,25,486</b>
					<b>Total Sub Major Head 0 :</b>									<b>4,57,25,486</b>
					<b>Total Major Head 2055 :</b>									<b>4,57,25,486</b>
					<b>Total of Month :</b>									<b>4,57,25,486</b>
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1543	Voucher	2,08,951	0	0	0	2,08,951	2,08,951
					<b>Total Object Head-- 14 :</b>									<b>2,08,951</b>
					<b>Total Sub Head :</b>									<b>2,08,951</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head I :</b>									<b>2,08,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,951</b>	<b>2,08,951</b>
2055	00	001												
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries									
					General-Voted		1024	Voucher	20,382	0	0	0	20,382	20,382
					General-Voted		1026	Voucher	6,794	0	0	0	6,794	6,794
					General-Voted		1029	Voucher	29,215	0	0	0	29,215	29,215
					General-Voted		1032	Voucher	5,455	0	0	0	5,455	5,455
					General-Voted		1188	Voucher	1,17,727	4,200	24,000	0	89,527	1,13,527
					General-Voted		1196	Voucher	2,27,513	0	0	0	2,27,513	2,27,513
					General-Voted		1262	Voucher	24,258	0	0	0	24,258	24,258
					General-Voted		1264	Voucher	13,129	0	0	0	13,129	13,129
					General-Voted		1399	Voucher	45,600	0	0	0	45,600	45,600
					General-Voted		1402	Voucher	68,035	0	0	0	68,035	68,035
					General-Voted		1538	Voucher	57,125	0	0	0	57,125	57,125
					General-Voted		1726	Voucher	12,48,918	0	0	0	12,48,918	12,48,918
					General-Voted		1733	Voucher	2,13,495	0	0	0	2,13,495	2,13,495
					General-Voted		1846	Voucher	53,11,079	0	0	0	53,11,079	53,11,079
					General-Voted		1857	Voucher	14,09,232	0	0	0	14,09,232	14,09,232
					General-Voted		1863	Voucher	1,34,673	0	0	0	1,34,673	1,34,673
					General-Voted		1865	Voucher	21,32,757	0	0	0	21,32,757	21,32,757
					General-Voted		2149	Challan	-1,21,704	0	0	0	-1,21,704	-1,21,704
					General-Voted		358	Voucher	1,15,526	0	20,000	0	95,526	1,15,526
					General-Voted		363	Voucher	89,08,045	77,000	1,49,800	1,71,600	85,09,645	88,31,045
					General-Voted		365	Voucher	2,18,78,493	1,05,000	29,92,750	3,65,200	1,84,15,543	2,17,73,493
					General-Voted		367	Voucher	7,77,029	3,800	32,500	2,200	7,38,529	7,73,229
					General-Voted		368	Voucher						



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	368		50,54,705	19,600	8,86,150	83,600	40,65,355	50,35,105
						General-Voted	372	Voucher	59,91,396	43,400	8,500	70,400	58,69,096	59,47,996
						General-Voted	627	Voucher	72,706	0	0	0	72,706	72,706
						General-Voted	628	Voucher	14,752	0	0	0	14,752	14,752
						General-Voted	630	Voucher	43,554	0	0	0	43,554	43,554
						General-Voted	654	Voucher	4,09,156	0	29,000	0	3,80,156	4,09,156
						General-Voted	655	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						General-Voted	965	Voucher	17,496	0	0	0	17,496	17,496
						General-Voted	966	Voucher	75,188	0	5,600	0	69,588	75,188
<b>Total Object Head-- I :</b>									<b>5,44,13,357</b>	<b>2,53,000</b>	<b>41,48,300</b>	<b>6,93,000</b>	<b>4,93,19,057</b>	<b>5,41,60,357</b>
					06. Medical Treatment	General-Voted	1031	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	1722	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000
						General-Voted	1723	Challan	-4,788	0	0	0	-4,788	-4,788
						General-Voted	1770	Challan	-32,700	0	0	0	-32,700	-32,700
						General-Voted	1771	Challan	-30,000	0	0	0	-30,000	-30,000
						General-Voted	1772	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500
						General-Voted	1773	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000
<b>Total Object Head-- 6 :</b>									<b>-4,04,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,04,988</b>	<b>-4,04,988</b>
					(11) Travel Expenses	General-Voted	1198	Voucher	66,960	0	0	0	66,960	66,960
<b>Total Object Head-- II :</b>									<b>66,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,960</b>	<b>66,960</b>
					(13) Office Expenses	General-Voted	1033	Voucher	7,842	0	0	0	7,842	7,842
						General-Voted	1034	Voucher	2,000	0	0	0	2,000	2,000

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	1397	Voucher	620	0	0	0	620	620				
						General-Voted	1398	Voucher	11,980	0	0	11,980	11,980					
						General-Voted	1991	Voucher	71,740	0	0	71,740	71,740					
						General-Voted	1993	Voucher	95,703	0	0	95,703	95,703					
					<b>Total Object Head-- 13 :</b>								<b>1,89,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,885</b>	<b>1,89,885</b>
					21. Materials And Supplies	General-Voted	1396	Voucher	752	0	0	752	752					
						General-Voted	1545	Voucher	3,000	0	0	3,000	3,000					
						General-Voted	1596	Voucher	5,310	0	0	5,310	5,310					
						General-Voted	1978	Voucher	84,039	0	0	84,039	84,039					
					<b>Total Object Head-- 21 :</b>								<b>93,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,101</b>	<b>93,101</b>
					51.Motor Vehicles	General-Voted	401	Voucher	3,894	0	0	3,894	3,894					
						General-Voted	402	Voucher	55,883	0	0	55,883	55,883					
					<b>Total Object Head-- 51 :</b>								<b>59,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,777</b>	<b>59,777</b>
					<b>Total Sub Head :</b>								<b>5,44,18,092</b>	<b>2,53,000</b>	<b>41,48,300</b>	<b>6,93,000</b>	<b>4,93,23,792</b>	<b>5,41,65,092</b>
					<b>Total Minor Head 104 :</b>								<b>5,44,18,092</b>	<b>2,53,000</b>	<b>41,48,300</b>	<b>6,93,000</b>	<b>4,93,23,792</b>	<b>5,41,65,092</b>
109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1727	Voucher	29,780	0	0	0	29,780	29,780						
				<b>Total Object Head-- 51 :</b>								<b>29,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,780</b>	<b>29,780</b>	
				<b>Total Sub Head :</b>								<b>29,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,780</b>	<b>29,780</b>	
<b>Total Minor Head 109 :</b>								<b>29,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,780</b>	<b>29,780</b>					

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00				<b>Total Sub Major Head 0 :</b>				<b>5,46,56,823</b>	<b>2,53,000</b>	<b>41,48,300</b>	<b>6,93,000</b>	<b>4,95,62,523</b>	<b>5,44,03,823</b>
					<b>Total Major Head 2055 :</b>				<b>5,46,56,823</b>	<b>2,53,000</b>	<b>41,48,300</b>	<b>6,93,000</b>	<b>4,95,62,523</b>	<b>5,44,03,823</b>
					<b>Total of Month :</b>				<b>5,46,56,823</b>	<b>2,53,000</b>	<b>41,48,300</b>	<b>6,93,000</b>	<b>4,95,62,523</b>	<b>5,44,03,823</b>
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	100	Voucher	50,77,767	0	8,84,150	81,400	41,12,217	50,77,767
						General-Voted	103	Voucher	61,19,508	0	8,500	70,400	60,40,608	61,19,508
						General-Voted	105	Voucher	90,68,257	0	1,49,800	1,71,600	87,46,857	90,68,257
						General-Voted	119	Voucher	7,42,081	2,400	36,900	0	7,02,781	7,39,681
						General-Voted	122	Voucher	3,54,225	0	41,450	0	3,12,775	3,54,225
						General-Voted	1461	Voucher	3,42,882	0	0	0	3,42,882	3,42,882
						General-Voted	1462	Voucher	7,36,931	0	15,500	0	7,21,431	7,36,931
						General-Voted	1463	Voucher	98,626	0	8,000	0	90,626	98,626
						General-Voted	1464	Voucher	49,313	0	4,000	0	45,313	49,313
						General-Voted	1465	Voucher	1,29,232	0	0	0	1,29,232	1,29,232
						General-Voted	1466	Voucher	4,934	0	0	0	4,934	4,934
						General-Voted	1467	Voucher	29,662	0	0	2,200	27,462	29,662
						General-Voted	1605	Voucher	35,013	1,000	0	2,200	31,813	34,013
						General-Voted	1631	Voucher	10,248	0	0	0	10,248	10,248
						General-Voted	580	Voucher	1,11,628	0	0	0	1,11,628	1,11,628

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	581	Voucher	5,36,925	0	49,000	0	4,87,925	5,36,925
						General-Voted	583	Voucher	72,975	0	0	0	72,975	72,975
						General-Voted	98	Voucher	2,16,64,463	1,400	29,22,500	3,58,600	1,83,81,963	2,16,63,063
<b>Total Object Head-- 1 :</b>									<b>4,51,84,670</b>	<b>4,800</b>	<b>41,19,800</b>	<b>6,86,400</b>	<b>4,03,73,670</b>	<b>4,51,79,870</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	2769	Challan	-60,000	0	0	0	-60,000	-60,000
<b>Total Object Head-- 6 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
					(11) Travel Expenses	General-Voted	590	Voucher	7,81,920	0	0	0	7,81,920	7,81,920
<b>Total Object Head-- 11 :</b>									<b>7,81,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,81,920</b>	<b>7,81,920</b>
					(13) Office Expenses	General-Voted	130	Voucher	10,748	0	0	0	10,748	10,748
						General-Voted	137	Voucher	75,270	0	0	0	75,270	75,270
						General-Voted	769	Voucher	31,440	0	0	0	31,440	31,440
						General-Voted	843	Voucher	1,41,437	0	0	0	1,41,437	1,41,437
<b>Total Object Head-- 13 :</b>									<b>2,58,895</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,58,895</b>	<b>2,58,895</b>
					21. Materials And Supplies	General-Voted	131	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	1347	Voucher	406	0	0	0	406	406
						General-Voted	1349	Voucher	74,428	0	0	0	74,428	74,428
						General-Voted	1350	Voucher	1,94,000	0	0	0	1,94,000	1,94,000
<b>Total Object Head-- 21 :</b>									<b>2,74,834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,834</b>	<b>2,74,834</b>
					23. Cost Of Ration	General-Voted	124	Voucher	8,05,581	0	0	0	8,05,581	8,05,581
						General-Voted	126	Voucher	3,81,005	0	0	0	3,81,005	3,81,005
						General-Voted	127	Voucher	1,24,236	0	0	0	1,24,236	1,24,236

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	1468	Voucher	1,16,472	0	0	0	1,16,472	1,16,472
						General-Voted	1469	Voucher	22,000	0	0	0	22,000	22,000
						General-Voted	1470	Voucher	4,11,402	0	0	0	4,11,402	4,11,402
						General-Voted	1471	Voucher	12,400	0	0	0	12,400	12,400
						General-Voted	1472	Voucher	38,179	0	0	0	38,179	38,179
						General-Voted	1473	Voucher	33,212	0	0	0	33,212	33,212
						General-Voted	1474	Voucher	21,450	0	0	0	21,450	21,450
						General-Voted	1475	Voucher	37,225	0	0	0	37,225	37,225
						General-Voted	1476	Voucher	12,090	0	0	0	12,090	12,090
						General-Voted	1477	Voucher	32,381	0	0	0	32,381	32,381
						General-Voted	1478	Voucher	4,64,208	0	0	0	4,64,208	4,64,208
						General-Voted	1479	Voucher	2,74,028	0	0	0	2,74,028	2,74,028
						General-Voted	1480	Voucher	3,31,725	0	0	0	3,31,725	3,31,725
						General-Voted	1481	Voucher	2,66,146	0	0	0	2,66,146	2,66,146
						General-Voted	1508	Voucher	1,46,012	0	0	0	1,46,012	1,46,012
						<b>Total Object Head-- 23 :</b>			<b>35,29,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,29,752</b>	<b>35,29,752</b>
					24. P.O.L.	General-Voted	1500	Voucher	9,549	0	0	0	9,549	9,549
						General-Voted	1510	Voucher	7,52,579	0	0	0	7,52,579	7,52,579
						General-Voted	1511	Voucher	71,392	0	0	0	71,392	71,392
						<b>Total Object Head-- 24 :</b>			<b>8,33,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,33,520</b>	<b>8,33,520</b>
					25. Clothing And Tentage	General-Voted	1482	Voucher	1,49,625	0	0	0	1,49,625	1,49,625
						<b>Total Object Head-- 25 :</b>			<b>1,49,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,625</b>	<b>1,49,625</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	1484	Voucher	44,289	0	0	0	44,289	44,289
						General-Voted	591	Voucher	68,218	0	0	0	68,218	68,218
						General-Voted	592	Voucher	1,27,716	0	0	0	1,27,716	1,27,716
<b>Total Object Head-- 51 :</b>									<b>2,40,223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,223</b>	<b>2,40,223</b>
<b>Total Sub Head :</b>									<b>5,11,93,439</b>	<b>4,800</b>	<b>41,19,800</b>	<b>6,86,400</b>	<b>4,63,82,439</b>	<b>5,11,88,639</b>
<b>Total Minor Head 104 :</b>									<b>5,11,93,439</b>	<b>4,800</b>	<b>41,19,800</b>	<b>6,86,400</b>	<b>4,63,82,439</b>	<b>5,11,88,639</b>
<b>Total Sub Major Head 0 :</b>									<b>5,11,93,439</b>	<b>4,800</b>	<b>41,19,800</b>	<b>6,86,400</b>	<b>4,63,82,439</b>	<b>5,11,88,639</b>
<b>Total Major Head 2055 :</b>									<b>5,11,93,439</b>	<b>4,800</b>	<b>41,19,800</b>	<b>6,86,400</b>	<b>4,63,82,439</b>	<b>5,11,88,639</b>
<b>Total of Month :</b>									<b>5,11,93,439</b>	<b>4,800</b>	<b>41,19,800</b>	<b>6,86,400</b>	<b>4,63,82,439</b>	<b>5,11,88,639</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1044	Voucher	68,350	0	0	0	68,350	68,350
						General-Voted	1135	Voucher	83,540	0	0	0	83,540	83,540
						General-Voted	1136	Voucher	73,515	0	0	0	73,515	73,515
						General-Voted	1137	Voucher	73,332	0	0	0	73,332	73,332
						General-Voted	1342	Voucher	38,442	0	0	0	38,442	38,442
						General-Voted	1404	Voucher	1,27,593	0	4,000	0	1,23,593	1,27,593
						General-Voted	1405	Voucher	4,679	0	0	0	4,679	4,679

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1475	Voucher	16,926	1,400	7,000	2,200	6,326	15,526
						General-Voted	1477	Voucher	2,02,375	0	0	0	2,02,375	2,02,375
						General-Voted	1499	Voucher	9,673	0	0	0	9,673	9,673
						General-Voted	1500	Voucher	1,89,197	0	22,800	6,600	1,59,797	1,89,197
						General-Voted	1545	Voucher	4,657	0	0	0	4,657	4,657
						General-Voted	1546	Voucher	4,922	0	0	0	4,922	4,922
						General-Voted	1547	Voucher	14,765	0	0	0	14,765	14,765
						General-Voted	1548	Voucher	13,970	0	0	0	13,970	13,970
						General-Voted	1634	Voucher	71,100	0	6,000	0	65,100	71,100
						General-Voted	1635	Voucher	2,125	0	0	0	2,125	2,125
						General-Voted	329	Voucher	2,94,252	0	16,000	6,600	2,71,652	2,94,252
						General-Voted	330	Voucher	30,947	0	10,000	0	20,947	30,947
						General-Voted	331	Voucher	1,41,450	0	10,000	2,200	1,29,250	1,41,450
						General-Voted	332	Voucher	1,95,900	0	13,750	2,200	1,79,950	1,95,900
						General-Voted	333	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						General-Voted	334	Voucher	5,36,925	0	49,000	0	4,87,925	5,36,925
						General-Voted	338	Voucher	50,17,523	1,342	8,07,550	81,400	41,27,231	50,16,181
						General-Voted	339	Voucher	61,46,091	0	8,600	68,200	60,69,291	61,46,091
						General-Voted	340	Voucher	2,11,62,075	0	28,15,890	3,47,600	1,79,98,585	2,11,62,075
						General-Voted	341	Voucher	92,42,463	0	1,46,000	1,69,400	89,27,063	92,42,463
						General-Voted	342	Voucher	7,07,601	1,000	28,500	0	6,78,101	7,06,601
						General-Voted	3452	Challan	-1,43,063	0	0	0	-1,43,063	-1,43,063
						General-Voted	3842	Challan	-2,500	0	0	0	-2,500	-2,500
						General-Voted	3843	Challan						

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	3843		-61,152	0	0	0	-61,152	-61,152
						General-Voted	3844	Challan	-41,434	0	0	0	-41,434	-41,434
						General-Voted	3845	Challan	-64,383	0	0	0	-64,383	-64,383
						General-Voted	3846	Challan	-6,146	0	0	0	-6,146	-6,146
						General-Voted	3847	Challan	-2,500	0	0	0	-2,500	-2,500
						General-Voted	4000	Challan	-20,034	0	0	0	-20,034	-20,034
						General-Voted	535	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	694	Voucher	7,84,978	1,000	15,500	2,200	7,66,278	7,83,978
						General-Voted	696	Voucher	1,96,608	0	48,350	0	1,48,258	1,96,608
						General-Voted	703	Voucher	90,175	0	10,000	0	80,175	90,175
						General-Voted	705	Voucher	1,48,200	1,000	11,800	2,200	1,33,200	1,47,200
						General-Voted	976	Voucher	24,700	0	0	0	24,700	24,700
						General-Voted	978	Voucher	94,325	0	10,000	0	84,325	94,325
						General-Voted	980	Voucher	2,12,100	4,200	0	8,800	1,99,100	2,07,900
						General-Voted	981	Voucher	1,96,401	0	64,000	2,200	1,30,201	1,96,401
						<b>Total Object Head-- 1 :</b>			<b>4,60,12,291</b>	<b>9,942</b>	<b>41,04,740</b>	<b>7,01,800</b>	<b>4,11,95,809</b>	<b>4,60,02,349</b>
					05. Rewards	General-Voted	1638	Voucher	52,700	0	0	0	52,700	52,700
						<b>Total Object Head-- 5 :</b>			<b>52,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,700</b>	<b>52,700</b>
					06. Medical Treatment	General-Voted	3451	Challan	-75,000	0	0	0	-75,000	-75,000
						General-Voted	3841	Challan	-75,000	0	0	0	-75,000	-75,000
						Voted-Sixth-Schedule-Garo	4017	Challan	-90,000	0	0	0	-90,000	-90,000
						General-Voted	4018	Challan	-18,750	0	0	0	-18,750	-18,750



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**Shillong**

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted	502	Voucher	4,50,000	0	0	0	4,50,000	4,50,000				
						General-Voted	707	Voucher	0	0	0	0	0					
					<b>Total Object Head-- 6 :</b>								<b>1,91,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,250</b>	<b>1,91,250</b>
					(11) Travel Expenses	General-Voted	4164	Challan	-15,360	0	0	0	-15,360	-15,360				
						<b>Total Object Head-- 11 :</b>								<b>-15,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-15,360</b>
					(13) Office Expenses	General-Voted	1543	Voucher	1,220	0	0	0	1,220	1,220				
						General-Voted	1544	Voucher	1,885	0	0	0	1,885	1,885				
						General-Voted	1636	Voucher	470	0	0	0	470	470				
						General-Voted	1637	Voucher	59,795	0	0	0	59,795	59,795				
					<b>Total Object Head-- 13 :</b>								<b>63,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,370</b>	<b>63,370</b>
					24. P.O.L.	General-Voted	1627	Voucher	4,19,879	0	0	0	4,19,879	4,19,879				
						<b>Total Object Head-- 24 :</b>								<b>4,19,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,19,879</b>
					51.Motor Vehicles	General-Voted	1406	Voucher	13,874	0	0	0	13,874	13,874				
						<b>Total Object Head-- 51 :</b>								<b>13,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,874</b>
					<b>Total Sub Head :</b>								<b>4,67,38,004</b>	<b>9,942</b>	<b>41,04,740</b>	<b>7,01,800</b>	<b>4,19,21,522</b>	<b>4,67,28,062</b>
					<b>Total Minor Head 104 :</b>								<b>4,67,38,004</b>	<b>9,942</b>	<b>41,04,740</b>	<b>7,01,800</b>	<b>4,19,21,522</b>	<b>4,67,28,062</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,67,38,004</b>	<b>9,942</b>	<b>41,04,740</b>	<b>7,01,800</b>	<b>4,19,21,522</b>	<b>4,67,28,062</b>
					<b>Total Major Head 2055 :</b>								<b>4,67,38,004</b>	<b>9,942</b>	<b>41,04,740</b>	<b>7,01,800</b>	<b>4,19,21,522</b>	<b>4,67,28,062</b>
					<b>Total of Month :</b>								<b>4,67,38,004</b>	<b>9,942</b>	<b>41,04,740</b>	<b>7,01,800</b>	<b>4,19,21,522</b>	<b>4,67,28,062</b>

**Month of Account:** SEP/2022

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	1844	Voucher	3,24,861	0	0	0	3,24,861	3,24,861
<b>Total Object Head-- 14 :</b>									<b>3,24,861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,24,861</b>	<b>3,24,861</b>
<b>Total Sub Head :</b>									<b>3,24,861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,24,861</b>	<b>3,24,861</b>
<b>Total Minor Head 1 :</b>									<b>3,24,861</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,24,861</b>	<b>3,24,861</b>
		104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1205	Voucher	1,48,854	0	15,000	2,200	1,31,654	1,48,854
						General-Voted	1218	Voucher	33,675	0	0	0	33,675	33,675
						General-Voted	1220	Voucher	69,276	0	0	0	69,276	69,276
						General-Voted	1222	Voucher	1,69,950	0	0	0	1,69,950	1,69,950
						General-Voted	1315	Voucher	1,87,725	0	4,000	11,000	1,72,725	1,87,725
						General-Voted	1405	Voucher	1,09,050	0	0	0	1,09,050	1,09,050
						General-Voted	1407	Voucher	77,042	0	0	0	77,042	77,042
						General-Voted	1408	Voucher	77,042	0	0	0	77,042	77,042
						General-Voted	1409	Voucher	7,14,156	0	40,000	0	6,74,156	7,14,156
						General-Voted	1410	Voucher	1,10,500	0	0	0	1,10,500	1,10,500
						General-Voted	1522	Voucher	29,375	0	0	0	29,375	29,375
						General-Voted	1523	Voucher	54,538	0	15,000	2,200	37,338	54,538
						General-Voted	1553	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	1658	Voucher	4,61,278	0	30,000	4,400	4,26,878	4,61,278
						General-Voted	1659	Voucher	2,484	0	0	0	2,484	2,484
						General-Voted	1660	Voucher	34,925	0	0	2,200	32,725	34,925
						General-Voted	1661	Voucher	1,82,000	0	0	0	1,82,000	1,82,000
						General-Voted	1905	Voucher	1,21,825	0	9,700	0	1,12,125	1,21,825

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	307	Voucher	25,613	0	0	0	25,613	25,613
						General-Voted	308	Voucher	1,48,000	0	14,800	6,600	1,26,600	1,48,000
						General-Voted	309	Voucher	1,94,700	0	8,000	6,600	1,80,100	1,94,700
						General-Voted	310	Voucher	7,77,254	0	79,600	8,800	6,88,854	7,77,254
						General-Voted	311	Voucher	60,17,291	0	14,600	68,200	59,34,491	60,17,291
						General-Voted	312	Voucher	7,07,601	0	28,500	0	6,79,101	7,07,601
						General-Voted	313	Voucher	2,09,82,292	0	28,20,890	3,45,400	1,78,16,002	2,09,82,292
						General-Voted	315	Voucher	98,59,027	0	1,60,000	1,71,600	95,27,427	98,59,027
						General-Voted	348	Voucher	51,01,905	1,342	8,69,050	81,400	41,50,113	51,00,563
						General-Voted	370	Voucher	2,03,741	0	11,000	13,200	1,79,541	2,03,741
						General-Voted	4597	Challan	-24,000	0	0	0	-24,000	-24,000
						General-Voted	5096	Challan	-16,800	0	0	0	-16,800	-16,800
						General-Voted	651	Voucher	4,05,100	0	29,000	0	3,76,100	4,05,100
						General-Voted	697	Voucher	34,691	0	0	0	34,691	34,691
						General-Voted	698	Voucher	11,400	0	0	0	11,400	11,400
						General-Voted	700	Voucher	2,02,063	0	0	0	2,02,063	2,02,063
						General-Voted	703	Voucher	1,09,076	0	0	4,400	1,04,676	1,09,076
						General-Voted	884	Voucher	86,575	0	13,000	0	73,575	86,575
						General-Voted	885	Voucher	1,11,628	0	0	0	1,11,628	1,11,628
						General-Voted	886	Voucher	1,07,825	0	10,000	0	97,825	1,07,825
						General-Voted	887	Voucher	85,770	0	0	0	85,770	85,770
<b>Total Object Head-- I :</b>									<b>4,77,21,447</b>	<b>1,342</b>	<b>41,72,140</b>	<b>7,28,200</b>	<b>4,28,19,765</b>	<b>4,77,20,105</b>
					02. Wages	General-Voted	350	Voucher	2,238	0	0	0	2,238	2,238

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages				<b>2,238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,238</b>	<b>2,238</b>
					06. Medical Treatment	General-Voted	1406	Voucher	60,646	0	0	0	60,646	60,646
					<b>Total Object Head-- 2 :</b>				<b>60,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,646</b>	<b>60,646</b>
					(11) Travel Expenses	General-Voted	1223	Voucher	4,74,960	0	0	0	4,74,960	4,74,960
						General-Voted	1268	Voucher	2,025	0	0	0	2,025	2,025
						General-Voted	1316	Voucher	3,240	0	0	0	3,240	3,240
						General-Voted	1317	Voucher	5,220	0	0	0	5,220	5,220
						General-Voted	1318	Voucher	59,280	0	0	0	59,280	59,280
						General-Voted	1350	Voucher	2,880	0	0	0	2,880	2,880
						General-Voted	2128	Voucher	4,740	0	0	0	4,740	4,740
						General-Voted	2142	Voucher	6,480	0	0	0	6,480	6,480
					<b>Total Object Head-- 11 :</b>				<b>5,58,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,58,825</b>	<b>5,58,825</b>
					(13) Office Expenses	General-Voted	1320	Voucher	700	0	0	0	700	700
						General-Voted	1452	Voucher	3,59,960	0	0	0	3,59,960	3,59,960
						General-Voted	1557	Voucher	25,635	0	0	0	25,635	25,635
						General-Voted	1560	Voucher	46,255	0	0	0	46,255	46,255
						General-Voted	2133	Voucher	2,52,130	0	0	0	2,52,130	2,52,130
						General-Voted	883	Voucher	1,950	0	0	0	1,950	1,950
					<b>Total Object Head-- 13 :</b>				<b>6,86,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,86,630</b>	<b>6,86,630</b>
					23. Cost Of Ration	General-Voted	1321	Voucher	4,04,039	0	0	0	4,04,039	4,04,039
						General-Voted	1322	Voucher	7,258	0	0	0	7,258	7,258
						General-Voted	1388	Voucher	4,02,684	0	0	0	4,02,684	4,02,684

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	1411	Voucher	41,997	0	0	0	41,997	41,997
						General-Voted	1413	Voucher	13,640	0	0	0	13,640	13,640
						General-Voted	1414	Voucher	36,533	0	0	0	36,533	36,533
						General-Voted	1416	Voucher	23,100	0	0	0	23,100	23,100
						General-Voted	1417	Voucher	40,088	0	0	0	40,088	40,088
						General-Voted	1419	Voucher	6,048	0	0	0	6,048	6,048
						General-Voted	1420	Voucher	39,914	0	0	0	39,914	39,914
						General-Voted	1421	Voucher	8,14,171	0	0	0	8,14,171	8,14,171
						General-Voted	1422	Voucher	1,20,273	0	0	0	1,20,273	1,20,273
						General-Voted	1423	Voucher	1,48,593	0	0	0	1,48,593	1,48,593
						General-Voted	1425	Voucher	4,69,158	0	0	0	4,69,158	4,69,158
						General-Voted	1426	Voucher	3,44,718	0	0	0	3,44,718	3,44,718
						General-Voted	1428	Voucher	4,65,961	0	0	0	4,65,961	4,65,961
						General-Voted	1430	Voucher	8,17,989	0	0	0	8,17,989	8,17,989
						General-Voted	1432	Voucher	1,20,837	0	0	0	1,20,837	1,20,837
						General-Voted	1433	Voucher	1,49,289	0	0	0	1,49,289	1,49,289
						General-Voted	1434	Voucher	4,71,358	0	0	0	4,71,358	4,71,358
						General-Voted	1435	Voucher	3,46,335	0	0	0	3,46,335	3,46,335
						General-Voted	1436	Voucher	4,68,146	0	0	0	4,68,146	4,68,146
						General-Voted	2132	Voucher	1,24,794	0	0	0	1,24,794	1,24,794
						General-Voted	879	Voucher	1,24,794	0	0	0	1,24,794	1,24,794
						General-Voted	880	Voucher	1,25,213	0	0	0	1,25,213	1,25,213
						General-Voted	979	Voucher	24,200	0	0	0	24,200	24,200

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration				<b>61,51,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,51,130</b>	<b>61,51,130</b>
					24. P.O.L.	General-Voted	704	Voucher	7,05,791	0	0	0	7,05,791	7,05,791
					<b>Total Object Head-- 23 :</b>				<b>7,05,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,05,791</b>	<b>7,05,791</b>
					25. Clothing And Tentage	General-Voted	2130	Voucher	99,750	0	0	0	99,750	99,750
					<b>Total Object Head-- 24 :</b>				<b>99,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,750</b>	<b>99,750</b>
					51.Motor Vehicles	General-Voted	1437	Voucher	16,969	0	0	0	16,969	16,969
						General-Voted	1554	Voucher	1,97,920	0	0	0	1,97,920	1,97,920
						General-Voted	711	Voucher	1,82,528	0	0	0	1,82,528	1,82,528
						General-Voted	980	Voucher	26,238	0	0	0	26,238	26,238
						General-Voted	981	Voucher	12,842	0	0	0	12,842	12,842
						General-Voted	982	Voucher	7,192	0	0	0	7,192	7,192
						General-Voted	983	Voucher	1,739	0	0	0	1,739	1,739
					<b>Total Object Head-- 25 :</b>				<b>4,45,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,45,428</b>	<b>4,45,428</b>
					<b>Total Sub Head :</b>				<b>5,64,31,885</b>	<b>1,342</b>	<b>41,72,140</b>	<b>7,28,200</b>	<b>5,15,30,203</b>	<b>5,64,30,543</b>
					<b>Total Minor Head 104 :</b>				<b>5,64,31,885</b>	<b>1,342</b>	<b>41,72,140</b>	<b>7,28,200</b>	<b>5,15,30,203</b>	<b>5,64,30,543</b>
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1854	Voucher	4,340	0	0	0	4,340	4,340
					<b>Total Object Head-- 51 :</b>				<b>4,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,340</b>	<b>4,340</b>
					<b>Total Sub Head :</b>				<b>4,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,340</b>	<b>4,340</b>
					<b>Total Minor Head 109 :</b>				<b>4,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,340</b>	<b>4,340</b>
		911	(01) Refund Of	0	70. Deduct Recoveries	Voted-Sixth-	4936	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Tura Treasury**D.D.O. :** 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	4990	Challan	-2,30,118	0	0	0	-2,30,118	-2,30,118
<b>Total Object Head-- 70 :</b>									<b>-3,80,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,80,118</b>	<b>-3,80,118</b>
<b>Total Sub Head :</b>									<b>-3,80,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,80,118</b>	<b>-3,80,118</b>
<b>Total Minor Head 911 :</b>									<b>-3,80,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,80,118</b>	<b>-3,80,118</b>
<b>Total Sub Major Head 0 :</b>									<b>5,63,80,968</b>	<b>1,342</b>	<b>41,72,140</b>	<b>7,28,200</b>	<b>5,14,79,286</b>	<b>5,63,79,626</b>
<b>Total Major Head 2055 :</b>									<b>5,63,80,968</b>	<b>1,342</b>	<b>41,72,140</b>	<b>7,28,200</b>	<b>5,14,79,286</b>	<b>5,63,79,626</b>
<b>Total of Month :</b>									<b>5,63,80,968</b>	<b>1,342</b>	<b>41,72,140</b>	<b>7,28,200</b>	<b>5,14,79,286</b>	<b>5,63,79,626</b>
<b>Total of DDO 1800003 :</b>									<b>29,92,67,885</b>	<b>7,80,684</b>	<b>2,49,33,980</b>	<b>42,19,600</b>	<b>26,93,33,621</b>	<b>29,84,87,201</b>

**Reconciliation Portion****Month of Account:** 05/2022

2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan		Voted-Sixth-Schedule-Garo	1148					14,444
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan		General-Voted	942					-2,010
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan		Voted-Sixth-Schedule-Garo	1224					8,542
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		General-Voted	1224					-8,542
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan		Voted-Sixth-Schedule-Garo	1396					1,50,000

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02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing									
<b>Department :</b>	Home (Police) Department									
<b>Treasury :</b>	Tura Treasury									
<b>D.D.O. :</b>	1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills									
<b>Month of Account:</b>	05/2022									
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1396		-1,50,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1397		1,12,500
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1397		-1,12,500
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1400		84,751
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1400		-84,751
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1401		45,033
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1401		-45,033
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1402		4,084
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1402		-4,084
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1506		56,250
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1506		-56,250
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	1507		7,150
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1507		-7,150
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	1149		1,54,117



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills						
<b>Month of Account:</b>	05/2022						
2055 0 104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	1149	-1,54,117
2055 0 104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	1399	1,35,738
2055 0 104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	1399	-1,35,738
2055 0 104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	942	2,010
2055 0 911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1148	-14,444
<b>DDO wise reconciliation Total :</b>							<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>29,84,87,201</b>
<u>Summary of DDO wise expenditure</u>							
2055 00 1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted			5,33,812
2055 00 104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted			28,24,73,059
2055 00 104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo			0
2055 00 104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted			5,238
2055 00 104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	General-Voted			52,700
2055 00 104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted			-63,092
	(04) 2nd Meghalaya Police Battalion		06. Medical Treatment	Voted-Sixth-Schedule-Garo			

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 104</b>	<b>0</b>				<b>-1,50,000</b>	
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>15,48,255</b>		
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>12,00,000</b>		
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>General-Voted</b>	<b>4,00,752</b>		
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>General-Voted</b>	<b>96,80,882</b>		
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>24. P.O.L.</b>	<b>General-Voted</b>	<b>26,25,670</b>		
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>25. Clothing And Tentage</b>	<b>General-Voted</b>	<b>2,49,375</b>		
<b>2055 00 104 (04) 2nd Meghalaya Police Battalion</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>	<b>7,59,302</b>		
<b>2055 00 109 (28) Requisition Of Vehicles</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>34,120</b>		
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-4,82,754</b>		
<b>2055 00 911 (01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>-3,80,118</b>		
				<b>29,84,87,201</b>		

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	6,76,123	0	94,500	11,000	5,70,623	6,76,123						
							145	Voucher	1,14,90,549	51,700	9,97,350	92,400	1,03,49,099	1,14,38,849						
							146	Voucher	53,103	0	7,500	0	45,603	53,103						
							149	Voucher	72,238	0	0	0	72,238	72,238						
							150	Voucher	1,24,138	0	0	0	1,24,138	1,24,138						
							178	Voucher	96,856	0	0	0	96,856	96,856						
							228	Voucher	68,190	0	0	0	68,190	68,190						
							<b>Total Object Head-- I :</b>								<b>1,25,81,197</b>	<b>51,700</b>	<b>10,99,350</b>	<b>1,03,400</b>	<b>1,13,26,747</b>	<b>1,25,29,497</b>
							<b>Total Sub Head :</b>								<b>1,25,81,197</b>	<b>51,700</b>	<b>10,99,350</b>	<b>1,03,400</b>	<b>1,13,26,747</b>	<b>1,25,29,497</b>
										(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	147	Voucher	69,434	1,400	6,000	0	62,034
<b>Total Object Head-- I :</b>														<b>69,434</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>62,034</b>	<b>68,034</b>	
<b>Total Sub Head :</b>														<b>69,434</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>62,034</b>	<b>68,034</b>	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	148	Voucher	1,15,966	0	16,000	2,200	97,766	1,15,966						
							<b>Total Object Head-- I :</b>								<b>1,15,966</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>97,766</b>	<b>1,15,966</b>
							<b>Total Sub Head :</b>								<b>1,15,966</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>97,766</b>	<b>1,15,966</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	141	Voucher	1,01,706	0	6,000	0	95,706	1,01,706						
							<b>Total Object Head-- I :</b>								<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills												
<b>Month of Account:</b>		APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries				1,01,706	0	6,000	0	95,706	1,01,706
<b>Total Object Head-- 1 :</b>									<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>
<b>Total Sub Head :</b>									<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>
<b>Total Minor Head 109 :</b>									<b>1,28,68,303</b>	<b>53,100</b>	<b>11,27,350</b>	<b>1,05,600</b>	<b>1,15,82,253</b>	<b>1,28,15,203</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	143	Voucher	63,160	0	17,500	0	45,660	63,160
<b>Total Object Head-- 1 :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Sub Head :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Minor Head 114 :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,31,463</b>	<b>53,100</b>	<b>11,44,850</b>	<b>1,05,600</b>	<b>1,16,27,913</b>	<b>1,28,78,363</b>
<b>Total Major Head 2055 :</b>									<b>1,29,31,463</b>	<b>53,100</b>	<b>11,44,850</b>	<b>1,05,600</b>	<b>1,16,27,913</b>	<b>1,28,78,363</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	144	Voucher	18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169
<b>Total Object Head-- 1 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,09,944</b>	<b>18,03,169</b>
<b>Total Sub Head :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,09,944</b>	<b>18,03,169</b>
<b>Total Minor Head 108 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,09,944</b>	<b>18,03,169</b>
<b>Total Sub Major Head 0 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,09,944</b>	<b>18,03,169</b>
<b>Total Major Head 2070 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,09,944</b>	<b>18,03,169</b>
<b>Total of Month :</b>									<b>1,47,42,632</b>	<b>61,100</b>	<b>14,16,075</b>	<b>1,27,600</b>	<b>1,31,37,857</b>	<b>1,46,81,532</b>
<b>Month of Account:</b>		MAY/2022												
<b>Total of DDO 1800001 :</b>									<b>2,64,140</b>	<b>85,60,450</b>	<b>8,07,400</b>	<b>10,01,29,481</b>	<b>10,94,97,331</b>	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	1,29,832	0	0	0	1,29,832	1,29,832
						Voted-Sixth-Schedule-Garo	364	Voucher	96,363	0	0	0	96,363	96,363
						Voted-Sixth-Schedule-Garo	38	Voucher	1,54,092	0	0	0	1,54,092	1,54,092
						Voted-Sixth-Schedule-Garo	39	Voucher	1,15,36,940	51,700	9,59,850	92,400	1,04,32,990	1,14,85,240
						Voted-Sixth-Schedule-Garo	394	Voucher	41,805	0	0	0	41,805	41,805
						Voted-Sixth-Schedule-Garo	395	Voucher	1,54,489	0	0	0	1,54,489	1,54,489
						Voted-Sixth-Schedule-Garo	396	Voucher	63,283	0	0	0	63,283	63,283
						Voted-Sixth-Schedule-Garo	397	Voucher	1,31,887	0	0	0	1,31,887	1,31,887
						Voted-Sixth-Schedule-Garo	40	Voucher	6,76,123	0	94,500	11,000	5,70,623	6,76,123
						Voted-Sixth-Schedule-Garo	403	Voucher	64,289	0	0	0	64,289	64,289
						Voted-Sixth-Schedule-Garo	41	Voucher	53,103	0	7,500	0	45,603	53,103
						Voted-Sixth-Schedule-Garo	431	Voucher	11,751	0	0	0	11,751	11,751
						Voted-Sixth-Schedule-Garo	450	Voucher	10,864	0	0	0	10,864	10,864
						Voted-Sixth-Schedule-Garo	451	Voucher	49,397	0	0	0	49,397	49,397
						Voted-Sixth-Schedule-Garo	452	Voucher	34,842	0	0	0	34,842	34,842

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	453	Voucher	1,28,859	0	0	0	1,28,859	1,28,859									
									2,35,902	4,200	0	0	2,31,702	2,31,702									
									1,50,742	0	0	0	1,50,742	1,50,742									
			<b>Total Object Head-- I :</b>									<b>1,37,24,563</b>	<b>55,900</b>	<b>10,61,850</b>	<b>1,03,400</b>	<b>1,25,03,413</b>	<b>1,36,68,663</b>						
			<b>Total Sub Head :</b>									<b>1,37,24,563</b>	<b>55,900</b>	<b>10,61,850</b>	<b>1,03,400</b>	<b>1,25,03,413</b>	<b>1,36,68,663</b>						
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	37	Voucher	69,434	1,400	6,000	0	62,034	68,034									
									<b>Total Object Head-- I :</b>									<b>69,434</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>62,034</b>	<b>68,034</b>
									<b>Total Sub Head :</b>									<b>69,434</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>62,034</b>	<b>68,034</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	35	Voucher	1,15,966	0	16,000	2,200	97,766	1,15,966									
									<b>Total Object Head-- I :</b>									<b>1,15,966</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>97,766</b>	<b>1,15,966</b>
									<b>Total Sub Head :</b>									<b>1,15,966</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>97,766</b>	<b>1,15,966</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	36	Voucher	1,01,706	0	6,000	0	95,706	1,01,706									
									<b>Total Object Head-- I :</b>									<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>
									<b>Total Sub Head :</b>									<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>
			<b>Total Minor Head 109 :</b>									<b>1,40,11,669</b>	<b>57,300</b>	<b>10,89,850</b>	<b>1,05,600</b>	<b>1,27,58,919</b>	<b>1,39,54,369</b>						
114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	34	Voucher	63,160	0	17,500	0	45,660	63,160											
							<b>Total Object Head-- I :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>		

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Minor Head 114 :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Sub Major Head 0 :</b>									<b>1,40,74,829</b>	<b>57,300</b>	<b>11,07,350</b>	<b>1,05,600</b>	<b>1,28,04,579</b>	<b>1,40,17,529</b>
<b>Total Major Head 2055 :</b>									<b>1,40,74,829</b>	<b>57,300</b>	<b>11,07,350</b>	<b>1,05,600</b>	<b>1,28,04,579</b>	<b>1,40,17,529</b>
2070	00	108	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	18,11,169	8,000	2,71,225	22,000	15,09,944	18,03,169
						Voted-Sixth-Schedule-Garo	454	Voucher	35,724	0	0	0	35,724	35,724
<b>Total Object Head-- 1 :</b>									<b>18,46,893</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,45,668</b>	<b>18,38,893</b>
<b>Total Sub Head :</b>									<b>18,46,893</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,45,668</b>	<b>18,38,893</b>
<b>Total Minor Head 108 :</b>									<b>18,46,893</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,45,668</b>	<b>18,38,893</b>
<b>Total Sub Major Head 0 :</b>									<b>18,46,893</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,45,668</b>	<b>18,38,893</b>
<b>Total Major Head 2070 :</b>									<b>18,46,893</b>	<b>8,000</b>	<b>2,71,225</b>	<b>22,000</b>	<b>15,45,668</b>	<b>18,38,893</b>
<b>Total of Month :</b>									<b>1,59,21,722</b>	<b>65,300</b>	<b>13,78,575</b>	<b>1,27,600</b>	<b>1,43,50,247</b>	<b>1,58,56,422</b>
<b>Month of Account:</b> JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive	0	01. Salaries	Voted-Sixth-	152	Voucher	1,29,832	0	0	0	1,29,832	1,29,832

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	53,103	0	7,500	0	45,603	53,103
						Voted-Sixth-Schedule-Garo	154	Voucher	1,40,428	0	0	0	1,40,428	1,40,428
						Voted-Sixth-Schedule-Garo	155	Voucher	1,17,90,953	53,100	9,44,850	92,400	1,07,00,603	1,17,37,853
						Voted-Sixth-Schedule-Garo	159	Voucher	6,77,737	0	94,500	11,000	5,72,237	6,77,737
						Voted-Sixth-Schedule-Garo	306	Voucher	16,700	0	0	0	16,700	16,700
						Voted-Sixth-Schedule-Garo	331	Voucher	4,76,252	5,600	0	0	4,70,652	4,70,652
						Voted-Sixth-Schedule-Garo	365	Voucher	40,822	0	6,000	0	34,822	40,822
						Voted-Sixth-Schedule-Garo	503	Voucher	2,25,465	0	0	0	2,25,465	2,25,465
<b>Total Object Head-- 1 :</b>									<b>1,35,51,292</b>	<b>58,700</b>	<b>10,52,850</b>	<b>1,03,400</b>	<b>1,23,36,342</b>	<b>1,34,92,592</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	651	Voucher	99,484	0	0	0	99,484	99,484
						Voted-Sixth-Schedule-Garo	652	Voucher	61,177	0	0	0	61,177	61,177
						Voted-Sixth-Schedule-Garo	653	Voucher	61,765	0	0	0	61,765	61,765
						Voted-Sixth-Schedule-Garo	654	Voucher	1,811	0	0	0	1,811	1,811
						Voted-Sixth-Schedule-Garo	655	Voucher	25,440	0	0	0	25,440	25,440
<b>Total Object Head-- 13 :</b>									<b>2,49,677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,677</b>	<b>2,49,677</b>
					24.P.O.L	Voted-Sixth-	656	Voucher	9,31,722	0	0	0	9,31,722	9,31,722



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Bagmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Bagmara South Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	109	(01) District Executive Police.	24.P.O.L	Voted-Sixth-Schedule-Garo		657	Voucher	15,25,054	0	0	0	15,25,054	15,25,054			
					Voted-Sixth-Schedule-Garo		658	Voucher	5,42,258	0	0	0	5,42,258	5,42,258			
				<b>Total Object Head-- 24 :</b>								<b>29,99,034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,99,034</b>	<b>29,99,034</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		659	Voucher	1,91,679	0	0	0	1,91,679	1,91,679			
					Voted-Sixth-Schedule-Garo		660	Voucher	97,704	0	0	0	97,704	97,704			
				<b>Total Object Head-- 51 :</b>								<b>2,89,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,89,383</b>	<b>2,89,383</b>
			<b>Total Sub Head :</b>								<b>1,70,89,386</b>	<b>58,700</b>	<b>10,52,850</b>	<b>1,03,400</b>	<b>1,58,74,436</b>	<b>1,70,30,686</b>	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		156	Voucher	69,434	1,400	6,000	0	62,034	68,034		
						<b>Total Object Head-- 1 :</b>							<b>69,434</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>62,034</b>
			<b>Total Sub Head :</b>								<b>69,434</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>62,034</b>	<b>68,034</b>	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		157	Voucher	1,15,966	0	16,000	2,200	97,766	1,15,966		
						<b>Total Object Head-- 1 :</b>							<b>1,15,966</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>97,766</b>
<b>Total Sub Head :</b>								<b>1,15,966</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>97,766</b>	<b>1,15,966</b>				
(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		158	Voucher	1,01,706	0	6,000	0	95,706	1,01,706					
			<b>Total Object Head-- 1 :</b>							<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>		
<b>Total Sub Head :</b>								<b>1,01,706</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>95,706</b>	<b>1,01,706</b>				
<b>Total Minor Head 109 :</b>								<b>1,73,76,492</b>	<b>60,100</b>	<b>10,80,850</b>	<b>1,05,600</b>	<b>1,61,29,942</b>	<b>1,73,16,392</b>				

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	160	Voucher	63,160	0	17,500	0	45,660	63,160
<b>Total Object Head-- 1 :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Sub Head :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Minor Head 114 :</b>									<b>63,160</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>45,660</b>	<b>63,160</b>
<b>Total Sub Major Head 0 :</b>									<b>1,74,39,652</b>	<b>60,100</b>	<b>10,98,350</b>	<b>1,05,600</b>	<b>1,61,75,602</b>	<b>1,73,79,552</b>
<b>Total Major Head 2055 :</b>									<b>1,74,39,652</b>	<b>60,100</b>	<b>10,98,350</b>	<b>1,05,600</b>	<b>1,61,75,602</b>	<b>1,73,79,552</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	463	Voucher	18,11,169	8,000	2,79,975	26,400	14,96,794	18,03,169
<b>Total Object Head-- 1 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,79,975</b>	<b>26,400</b>	<b>14,96,794</b>	<b>18,03,169</b>
<b>Total Sub Head :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,79,975</b>	<b>26,400</b>	<b>14,96,794</b>	<b>18,03,169</b>
<b>Total Minor Head 108 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,79,975</b>	<b>26,400</b>	<b>14,96,794</b>	<b>18,03,169</b>
<b>Total Sub Major Head 0 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,79,975</b>	<b>26,400</b>	<b>14,96,794</b>	<b>18,03,169</b>
<b>Total Major Head 2070 :</b>									<b>18,11,169</b>	<b>8,000</b>	<b>2,79,975</b>	<b>26,400</b>	<b>14,96,794</b>	<b>18,03,169</b>
<b>Total of Month :</b>									<b>1,92,50,821</b>	<b>68,100</b>	<b>13,78,325</b>	<b>1,32,000</b>	<b>1,76,72,396</b>	<b>1,91,82,721</b>
<b>Month of Account:</b> JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1	Voucher	1,21,21,816	51,700	9,59,850	88,000	1,10,22,266	1,20,70,116

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	1,06,038	0	0	4,400	1,01,638	1,06,038
						Voted-Sixth-Schedule-Garo	3	Voucher	1,29,832	0	0	0	1,29,832	1,29,832
						Voted-Sixth-Schedule-Garo	4	Voucher	1,43,650	0	0	0	1,43,650	1,43,650
						Voted-Sixth-Schedule-Garo	6	Voucher	6,92,572	0	94,500	11,000	5,87,072	6,92,572
						Voted-Sixth-Schedule-Garo	647	Voucher	1,63,350	0	0	0	1,63,350	1,63,350
						Voted-Sixth-Schedule-Garo	649	Voucher	12,342	0	0	0	12,342	12,342
						Voted-Sixth-Schedule-Garo	654	Voucher	35,442	0	0	0	35,442	35,442
						Voted-Sixth-Schedule-Garo	655	Voucher	27,75,392	0	0	0	27,75,392	27,75,392
						Voted-Sixth-Schedule-Garo	683	Voucher	28,514	0	0	0	28,514	28,514
						Voted-Sixth-Schedule-Garo	686	Voucher	32,586	0	14,000	0	18,586	32,586
						Voted-Sixth-Schedule-Garo	9	Voucher	54,225	0	7,500	0	46,725	54,225
						<b>Total Object Head-- I :</b>			<b>1,62,95,759</b>	<b>51,700</b>	<b>10,75,850</b>	<b>1,03,400</b>	<b>1,50,64,809</b>	<b>1,62,44,059</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	205	Voucher	1,84,430	0	0	0	1,84,430	1,84,430
						Voted-Sixth-Schedule-Garo	206	Voucher	25,942	0	0	0	25,942	25,942
						Voted-Sixth-Schedule-Garo	23	Voucher	39,190	0	0	0	39,190	39,190

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses				<b>2,49,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,562</b>	<b>2,49,562</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	118	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
					<b>Total Object Head-- 11 :</b>				<b>1,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,000</b>	<b>1,80,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	121	Voucher	27,022	0	0	0	27,022	27,022
						Voted-Sixth-Schedule-Garo	122	Voucher	83,186	0	0	0	83,186	83,186
					<b>Total Object Head-- 51 :</b>				<b>1,10,208</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,208</b>	<b>1,10,208</b>
					<b>Total Sub Head :</b>				<b>1,68,35,529</b>	<b>51,700</b>	<b>10,75,850</b>	<b>1,03,400</b>	<b>1,56,04,579</b>	<b>1,67,83,829</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	652	Voucher	16,731	0	0	0	16,731	16,731
						Voted-Sixth-Schedule-Garo	8	Voucher	70,955	1,400	6,000	0	63,555	69,555
					<b>Total Object Head-- 1 :</b>				<b>87,686</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>80,286</b>	<b>86,286</b>
					<b>Total Sub Head :</b>				<b>87,686</b>	<b>1,400</b>	<b>6,000</b>	<b>0</b>	<b>80,286</b>	<b>86,286</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	651	Voucher	28,974	0	0	0	28,974	28,974
						General-Voted	7	Voucher	1,18,600	0	16,000	2,200	1,00,400	1,18,600
					<b>Total Object Head-- 1 :</b>				<b>1,47,574</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>1,29,374</b>	<b>1,47,574</b>
					<b>Total Sub Head :</b>				<b>1,47,574</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>1,29,374</b>	<b>1,47,574</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	5	Voucher	1,03,863	0	6,000	0	97,863	1,03,863
						General-Voted	650	Voucher	23,727	0	0	0	23,727	23,727
					<b>Total Object Head-- 1 :</b>				<b>1,27,590</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,21,590</b>	<b>1,27,590</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners		<b>Total Sub Head :</b>				1,27,590	0	6,000	0	1,21,590	1,27,590
					<b>Total Minor Head 109 :</b>				1,71,98,379	53,100	11,03,850	1,05,600	1,59,35,829	1,71,45,279
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	11	Voucher	64,513	0	17,500	0	47,013	64,513
						General-Voted	653	Voucher	14,883	0	0	0	14,883	14,883
					<b>Total Object Head-- 1 :</b>				79,396	0	17,500	0	61,896	79,396
					<b>Total Sub Head :</b>				79,396	0	17,500	0	61,896	79,396
					<b>Total Minor Head 114 :</b>				79,396	0	17,500	0	61,896	79,396
					<b>Total Sub Major Head 0 :</b>				1,72,77,775	53,100	11,21,350	1,05,600	1,59,97,725	1,72,24,675
					<b>Total Major Head 2055 :</b>				1,72,77,775	53,100	11,21,350	1,05,600	1,59,97,725	1,72,24,675
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	18,52,113	7,000	2,79,975	26,400	15,38,738	18,45,113
						Voted-Sixth-Schedule-Garo	648	Voucher	4,29,759	0	0	0	4,29,759	4,29,759
					<b>Total Object Head-- 1 :</b>				22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872
					<b>Total Sub Head :</b>				22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872
					<b>Total Minor Head 108 :</b>				22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872
					<b>Total Sub Major Head 0 :</b>				22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872
					<b>Total Major Head 2070 :</b>				22,81,872	7,000	2,79,975	26,400	19,68,497	22,74,872
					<b>Total of Month :</b>				1,95,59,647					

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										60,100	14,01,325	1,32,000	1,79,66,222	1,94,99,547

**Month of Account:** AUG/2022

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

2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	197	Voucher	1,29,832	0	0	0	1,29,832	1,29,832
						Voted-Sixth-Schedule-Garo	198	Voucher	1,43,650	0	0	0	1,43,650	1,43,650
						Voted-Sixth-Schedule-Garo	200	Voucher	1,23,04,279	2,700	9,59,350	90,200	1,12,52,029	1,23,01,579
						Voted-Sixth-Schedule-Garo	201	Voucher	55,738	0	7,500	0	48,238	55,738
						Voted-Sixth-Schedule-Garo	202	Voucher	7,12,311	1,340	94,500	11,000	6,05,471	7,10,971
						Voted-Sixth-Schedule-Garo	406	Voucher	37,413	0	15,000	2,200	20,213	37,413
						Voted-Sixth-Schedule-Garo	407	Voucher	30,812	0	0	0	30,812	30,812
						Voted-Sixth-Schedule-Garo	408	Voucher	1,400	0	0	0	1,400	1,400
						Voted-Sixth-Schedule-Garo	722	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	736	Voucher	29,469	0	0	0	29,469	29,469
						Voted-Sixth-Schedule-Garo	744	Voucher	59,421	0	5,000	0	54,421	59,421
						Voted-Sixth-	745							

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	745	Voucher	3,29,827	0	56,500	4,400	2,68,927	3,29,827						
							746	Voucher	8,804	0	0	0	8,804	8,804						
					<b>Total Object Head-- 1 :</b>								<b>1,38,62,956</b>	<b>4,040</b>	<b>11,37,850</b>	<b>1,07,800</b>	<b>1,26,13,266</b>	<b>1,38,58,916</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	749	Voucher	2,49,993	0	0	0	2,49,993	2,49,993						
							<b>Total Object Head-- 2 :</b>								<b>2,49,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,993</b>	<b>2,49,993</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	751	Voucher	5,395	0	0	0	5,395	5,395						
							<b>Total Object Head-- 13 :</b>								<b>5,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,395</b>	<b>5,395</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	694	Voucher	1,25,676	0	0	0	1,25,676	1,25,676						
							<b>Total Object Head-- 14 :</b>								<b>1,25,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,676</b>	<b>1,25,676</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	695	Voucher	8,58,797	0	0	0	8,58,797	8,58,797						
							696	Voucher	31,41,186	0	0	0	31,41,186	31,41,186						
									<b>Total Object Head-- 24 :</b>								<b>39,99,983</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>1,82,44,003</b>	<b>4,040</b>	<b>11,37,850</b>	<b>1,07,800</b>	<b>1,69,94,313</b>	<b>1,82,39,963</b>		
								(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	72,830	0	6,000	0	66,830	72,830	
<b>Total Object Head-- 1 :</b>												<b>72,830</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>66,830</b>	<b>72,830</b>			
<b>Total Sub Head :</b>												<b>72,830</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>66,830</b>	<b>72,830</b>			

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**Shillong**

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Bagmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Bagmara South Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	205	Voucher	1,22,095	0	16,000	2,200	1,03,895	1,22,095
<b>Total Object Head-- 1 :</b>									<b>1,22,095</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>1,03,895</b>	<b>1,22,095</b>
<b>Total Sub Head :</b>									<b>1,22,095</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>1,03,895</b>	<b>1,22,095</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	204	Voucher	1,06,750	0	6,000	0	1,00,750	1,06,750
<b>Total Object Head-- 1 :</b>									<b>1,06,750</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,00,750</b>	<b>1,06,750</b>
<b>Total Sub Head :</b>									<b>1,06,750</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,00,750</b>	<b>1,06,750</b>
<b>Total Minor Head 109 :</b>									<b>1,85,45,678</b>	<b>4,040</b>	<b>11,65,850</b>	<b>1,10,000</b>	<b>1,72,65,788</b>	<b>1,85,41,638</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	199	Voucher	66,438	0	17,500	0	48,938	66,438
<b>Total Object Head-- 1 :</b>									<b>66,438</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>48,938</b>	<b>66,438</b>
<b>Total Sub Head :</b>									<b>66,438</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>48,938</b>	<b>66,438</b>
<b>Total Minor Head 114 :</b>									<b>66,438</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>48,938</b>	<b>66,438</b>
<b>Total Sub Major Head 0 :</b>									<b>1,86,12,116</b>	<b>4,040</b>	<b>11,83,350</b>	<b>1,10,000</b>	<b>1,73,14,726</b>	<b>1,86,08,076</b>
<b>Total Major Head 2055 :</b>									<b>1,86,12,116</b>	<b>4,040</b>	<b>11,83,350</b>	<b>1,10,000</b>	<b>1,73,14,726</b>	<b>1,86,08,076</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	19,02,820	0	2,79,975	35,200	15,87,645	19,02,820
<b>Total Object Head-- 1 :</b>									<b>19,02,820</b>	<b>0</b>	<b>2,79,975</b>	<b>35,200</b>	<b>15,87,645</b>	<b>19,02,820</b>
<b>Total Sub Head :</b>									<b>19,02,820</b>	<b>0</b>	<b>2,79,975</b>	<b>35,200</b>	<b>15,87,645</b>	<b>19,02,820</b>
<b>Total Minor Head 108 :</b>									<b>19,02,820</b>	<b>0</b>	<b>2,79,975</b>	<b>35,200</b>	<b>15,87,645</b>	<b>19,02,820</b>
<b>Total Sub Major Head 0 :</b>														



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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																													
<b>Department :</b> Home (Police) Department																													
<b>Treasury :</b> Bagmara Treasury																													
<b>D.D.O. :</b> 1800001 Superintendent Of Police Bagmara South Garo Hills																													
<b>Month of Account:</b> AUG/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2070		00																											
<b>Total Major Head 2070 :</b>														19,02,820		0		2,79,975		35,200		15,87,645		19,02,820					
<b>Total of Month :</b>														2,05,14,936		4,040		14,63,325		1,45,200		1,89,02,371		2,05,10,896					
<b>Month of Account:</b> SEP/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Garo		174		Voucher		1,20,75,339		3,700		10,22,350		90,200		1,20,71,639			
										Voted-Sixth-Schedule-Garo		176		Voucher		54,468		0		10,000		0		44,468		54,468			
										Voted-Sixth-Schedule-Garo		180		Voucher		1,43,650		0		0		0		1,43,650		1,43,650			
										Voted-Sixth-Schedule-Garo		181		Voucher		55,738		0		7,500		0		48,238		55,738			
										Voted-Sixth-Schedule-Garo		183		Voucher		7,05,573		1,800		1,00,250		11,000		5,92,523		7,03,773			
										Voted-Sixth-Schedule-Garo		184		Voucher		1,29,832		0		0		0		1,29,832		1,29,832			
										Voted-Sixth-Schedule-Garo		402		Voucher		4,05,252		0		61,500		4,400		3,39,352		4,05,252			
										Voted-Sixth-Schedule-Garo		504		Voucher		23,170		0		0		0		23,170		23,170			
										Voted-Sixth-Schedule-Garo		505		Voucher		12,743		0		0		0		12,743		12,743			
										Voted-Sixth-		546		Voucher		44,857		0		0		0		44,857		44,857			

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Bagmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Bagmara South Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	550	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	553	Voucher	67,348	0	0	0	67,348	67,348
<b>Total Object Head-- 1 :</b>									<b>1,37,31,970</b>	<b>5,500</b>	<b>12,01,600</b>	<b>1,05,600</b>	<b>1,24,19,270</b>	<b>1,37,26,470</b>
					05. Rewards	Voted-Sixth-Schedule-Garo	622	Voucher	1,000	0	0	0	1,000	1,000
<b>Total Object Head-- 5 :</b>									<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	447	Voucher	1,47,220	0	0	0	1,47,220	1,47,220
						Voted-Sixth-Schedule-Garo	473	Voucher	30,840	0	0	0	30,840	30,840
						Voted-Sixth-Schedule-Garo	497	Voucher	1,94,048	0	0	0	1,94,048	1,94,048
						Voted-Sixth-Schedule-Garo	654	Voucher	73,330	0	0	0	73,330	73,330
<b>Total Object Head-- 11 :</b>									<b>4,45,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,45,438</b>	<b>4,45,438</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	448	Voucher	1,52,370	0	0	0	1,52,370	1,52,370
						Voted-Sixth-Schedule-Garo	449	Voucher	1,27,900	0	0	0	1,27,900	1,27,900
						Voted-Sixth-Schedule-Garo	450	Voucher	98,562	0	0	0	98,562	98,562
						Voted-Sixth-Schedule-Garo	451	Voucher	54,146	0	0	0	54,146	54,146
						Voted-Sixth-Schedule-Garo	452	Voucher	70,814	0	0	0	70,814	70,814
						Voted-Sixth-Schedule-Garo	454	Voucher	90,035	0	0	0	90,035	90,035

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police Baghmara South Garo Hills												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses				<b>5,93,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,93,827</b>	<b>5,93,827</b>
					<b>Total Object Head-- 13 :</b>									
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	611	Voucher	4,49,196	0	0	0	4,49,196	4,49,196
						Voted-Sixth-Schedule-Garo	612	Voucher	5,08,654	0	0	0	5,08,654	5,08,654
						Voted-Sixth-Schedule-Garo	613	Voucher	21,580	0	0	0	21,580	21,580
					<b>Total Object Head-- 21 :</b>				<b>9,79,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,79,430</b>	<b>9,79,430</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	422	Voucher	2,76,190	0	0	0	2,76,190	2,76,190
						Voted-Sixth-Schedule-Garo	423	Voucher	44,249	0	0	0	44,249	44,249
						Voted-Sixth-Schedule-Garo	424	Voucher	3,43,106	0	0	0	3,43,106	3,43,106
						Voted-Sixth-Schedule-Garo	425	Voucher	2,72,271	0	0	0	2,72,271	2,72,271
						Voted-Sixth-Schedule-Garo	426	Voucher	24,300	0	0	0	24,300	24,300
						Voted-Sixth-Schedule-Garo	427	Voucher	20,024	0	0	0	20,024	20,024
						Voted-Sixth-Schedule-Garo	428	Voucher	15,679	0	0	0	15,679	15,679
						Voted-Sixth-Schedule-Garo	429	Voucher	1,67,995	0	0	0	1,67,995	1,67,995
						Voted-Sixth-Schedule-Garo	430	Voucher	2,16,443	0	0	0	2,16,443	2,16,443
						Voted-Sixth-Schedule-Garo	431	Voucher	3,61,858	0	0	0	3,61,858	3,61,858
					<b>Total Object Head-- 51 :</b>				<b>17,42,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,42,115</b>	<b>17,42,115</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Baghmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Baghmara South Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>1,74,93,780</b>	<b>5,500</b>	<b>12,01,600</b>	<b>1,05,600</b>	<b>1,61,81,080</b>	<b>1,74,88,280</b>
2055	00	109	(01) District Executive Police.											
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	179	Voucher	72,830	0	6,000	0	66,830	72,830
<b>Total Object Head-- 1 :</b>									<b>72,830</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>66,830</b>	<b>72,830</b>
<b>Total Sub Head :</b>									<b>72,830</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>66,830</b>	<b>72,830</b>
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	178	Voucher	1,22,095	0	16,000	2,200	1,03,895	1,22,095
<b>Total Object Head-- 1 :</b>									<b>1,22,095</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>1,03,895</b>	<b>1,22,095</b>
<b>Total Sub Head :</b>									<b>1,22,095</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>1,03,895</b>	<b>1,22,095</b>
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	182	Voucher	1,06,750	0	6,000	0	1,00,750	1,06,750
<b>Total Object Head-- 1 :</b>									<b>1,06,750</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,00,750</b>	<b>1,06,750</b>
<b>Total Sub Head :</b>									<b>1,06,750</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,00,750</b>	<b>1,06,750</b>
<b>Total Minor Head 109 :</b>									<b>1,77,95,455</b>	<b>5,500</b>	<b>12,29,600</b>	<b>1,07,800</b>	<b>1,64,52,555</b>	<b>1,77,89,955</b>
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	177	Voucher	66,438	0	17,500	0	48,938	66,438
<b>Total Object Head-- 1 :</b>									<b>66,438</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>48,938</b>	<b>66,438</b>
<b>Total Sub Head :</b>									<b>66,438</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>48,938</b>	<b>66,438</b>
<b>Total Minor Head 114 :</b>									<b>66,438</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>48,938</b>	<b>66,438</b>
<b>Total Sub Major Head 0 :</b>									<b>1,78,61,893</b>	<b>5,500</b>	<b>12,47,100</b>	<b>1,07,800</b>	<b>1,65,01,493</b>	<b>1,78,56,393</b>
<b>Total Major Head 2055 :</b>									<b>1,78,61,893</b>	<b>5,500</b>	<b>12,47,100</b>	<b>1,07,800</b>	<b>1,65,01,493</b>	<b>1,78,56,393</b>
2070	00	108	(02) Protection And	0	(01) Salaries	Voted-Sixth-	175	Voucher	19,02,820	0	2,75,725	35,200	15,91,895	19,02,820

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Bagmara Treasury**D.D.O. :** 1800001 Superintendent Of Police Bagmara South Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	549	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>19,09,820</b>	<b>0</b>	<b>2,75,725</b>	<b>35,200</b>	<b>15,98,895</b>	<b>19,09,820</b>
<b>Total Sub Head :</b>									<b>19,09,820</b>	<b>0</b>	<b>2,75,725</b>	<b>35,200</b>	<b>15,98,895</b>	<b>19,09,820</b>
<b>Total Minor Head 108 :</b>									<b>19,09,820</b>	<b>0</b>	<b>2,75,725</b>	<b>35,200</b>	<b>15,98,895</b>	<b>19,09,820</b>
<b>Total Sub Major Head 0 :</b>									<b>19,09,820</b>	<b>0</b>	<b>2,75,725</b>	<b>35,200</b>	<b>15,98,895</b>	<b>19,09,820</b>
<b>Total Major Head 2070 :</b>									<b>19,09,820</b>	<b>0</b>	<b>2,75,725</b>	<b>35,200</b>	<b>15,98,895</b>	<b>19,09,820</b>
<b>Total of Month :</b>									<b>1,97,71,713</b>	<b>5,500</b>	<b>15,22,825</b>	<b>1,43,000</b>	<b>1,81,00,388</b>	<b>1,97,66,213</b>

10,97,61,471

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

2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo								8,35,20,197
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo								2,49,993
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo								1,000
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								6,95,000

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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Baghmara Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police Baghmara South Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>8,48,899</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>1,25,676</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>11,59,430</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>69,99,017</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>21,41,706</b>
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>4,36,048</b>
<b>2055 00 109 (05) Thumb And Finger Impression And Photography Scheme.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>			<b>7,39,662</b>
<b>2055 00 109 (07) Registration And Surveillance Of Foreigners</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>			<b>6,46,208</b>
<b>2055 00 114 (02) Director Of Technical Services/ Computer Wing.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>			<b>4,01,752</b>
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>1,15,32,743</b>
						<b>10,94,97,331</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police East West Khasi Hills Mairang**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher	5,23,300	0	1,00,000	0	4,23,300	5,23,300
						Voted-Sixth-Schedule-Khasi	191	Voucher	24,792	0	0	0	24,792	24,792
<b>Total Object Head-- 1 :</b>									<b>5,48,092</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>4,48,092</b>	<b>5,48,092</b>
<b>Total Sub Head :</b>									<b>5,48,092</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>4,48,092</b>	<b>5,48,092</b>
<b>Total Minor Head 109 :</b>									<b>5,48,092</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>4,48,092</b>	<b>5,48,092</b>
<b>Total Sub Major Head 0 :</b>									<b>5,48,092</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>4,48,092</b>	<b>5,48,092</b>
<b>Total Major Head 2055 :</b>									<b>5,48,092</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>4,48,092</b>	<b>5,48,092</b>
<b>Total of Month :</b>									<b>5,48,092</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>4,48,092</b>	<b>5,48,092</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	151	Voucher	59,965	0	16,500	0	43,465	59,965
						Voted-Sixth-Schedule-Khasi	152	Voucher	1,08,390	0	0	0	1,08,390	1,08,390
						Voted-Sixth-Schedule-Khasi	18	Voucher	1,34,700	0	25,000	0	1,09,700	1,34,700
<b>Total Object Head-- 1 :</b>									<b>3,03,055</b>	<b>0</b>	<b>41,500</b>	<b>0</b>	<b>2,61,555</b>	<b>3,03,055</b>
<b>Total Sub Head :</b>									<b>3,03,055</b>	<b>0</b>	<b>41,500</b>	<b>0</b>	<b>2,61,555</b>	<b>3,03,055</b>

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police East West Khasi Hills Mairang**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109			<b>Total Minor Head 109 :</b>				3,03,055	0	41,500	0	2,61,555	3,03,055
					<b>Total Sub Major Head 0 :</b>				3,03,055	0	41,500	0	2,61,555	3,03,055
					<b>Total Major Head 2055 :</b>				3,03,055	0	41,500	0	2,61,555	3,03,055
					<b>Total of Month :</b>				3,03,055	0	41,500	0	2,61,555	3,03,055

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	01. Salaries	Voted-Sixth-Schedule-Khasi		25	Voucher	1,34,700	0	25,000	0	1,09,700	1,34,700
					Voted-Sixth-Schedule-Khasi		26	Voucher	52,428	0	0	0	52,428	52,428
					Voted-Sixth-Schedule-Khasi		27	Voucher	21,447	0	0	0	21,447	21,447
					Voted-Sixth-Schedule-Khasi		28	Voucher	3,62,080	0	40,010	2,200	3,19,870	3,62,080
					Voted-Sixth-Schedule-Khasi		29	Voucher	36,178	0	0	0	36,178	36,178
					<b>Total Object Head-- 1 :</b>				6,06,833	0	65,010	2,200	5,39,623	6,06,833
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		210	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
					<b>Total Object Head-- 14 :</b>				1,20,000	0	0	0	1,20,000	1,20,000
					<b>Total Sub Head :</b>				7,26,833	0	65,010	2,200	6,59,623	7,26,833



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police East West Khasi Hills Mairang**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109			<b>Total Minor Head</b>	<i>109</i>			<b>7,26,833</b>	<b>0</b>	<b>65,010</b>	<b>2,200</b>	<b>6,59,623</b>	<b>7,26,833</b>
					<b>Total Sub Major Head</b>	<i>0</i>			<b>7,26,833</b>	<b>0</b>	<b>65,010</b>	<b>2,200</b>	<b>6,59,623</b>	<b>7,26,833</b>
					<b>Total Major Head</b>	<i>2055</i>			<b>7,26,833</b>	<b>0</b>	<b>65,010</b>	<b>2,200</b>	<b>6,59,623</b>	<b>7,26,833</b>
					<b>Total of Month</b>				<b>7,26,833</b>	<b>0</b>	<b>65,010</b>	<b>2,200</b>	<b>6,59,623</b>	<b>7,26,833</b>
					<b>Total of DDO</b>	<i>1800001</i>			<b>15,77,980</b>	<b>0</b>	<b>2,06,510</b>	<b>2,200</b>	<b>13,69,270</b>	<b>15,77,980</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****15,77,980**Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi								<b>14,57,980</b>
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi								<b>1,20,000</b>
														<b>15,77,980</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Jaintia		139	Voucher	6,49,041	0	1,50,250	2,200	4,96,591	6,49,041
					Voted-Sixth-Schedule-Jaintia		140	Voucher	11,39,530	0	48,900	8,800	10,81,830	11,39,530
					Voted-Sixth-Schedule-Jaintia		196	Voucher	17,303	0	0	0	17,303	17,303
					Voted-Sixth-Schedule-Jaintia		198	Voucher	4,286	0	0	0	4,286	4,286
					Voted-Sixth-Schedule-Jaintia		209	Voucher	13,878	0	0	0	13,878	13,878
					Voted-Sixth-Schedule-Jaintia		85	Voucher	47,27,205	11,295	4,06,650	6,600	43,02,660	47,15,910
					Voted-Sixth-Schedule-Jaintia		87	Voucher	2,60,948	0	0	0	2,60,948	2,60,948
					<b>Total Object Head-- I :</b>				<b>68,12,191</b>	<b>11,295</b>	<b>6,05,800</b>	<b>17,600</b>	<b>61,77,496</b>	<b>68,00,896</b>
					<b>Total Sub Head :</b>				<b>68,12,191</b>	<b>11,295</b>	<b>6,05,800</b>	<b>17,600</b>	<b>61,77,496</b>	<b>68,00,896</b>
					<b>Total Minor Head 109 :</b>				<b>68,12,191</b>	<b>11,295</b>	<b>6,05,800</b>	<b>17,600</b>	<b>61,77,496</b>	<b>68,00,896</b>
					<b>Total Sub Major Head 0 :</b>				<b>68,12,191</b>	<b>11,295</b>	<b>6,05,800</b>	<b>17,600</b>	<b>61,77,496</b>	<b>68,00,896</b>
					<b>Total Major Head 2055 :</b>				<b>68,12,191</b>	<b>11,295</b>	<b>6,05,800</b>	<b>17,600</b>	<b>61,77,496</b>	<b>68,00,896</b>
					<b>Total of Month :</b>				<b>68,12,191</b>	<b>11,295</b>	<b>6,05,800</b>	<b>17,600</b>	<b>61,77,496</b>	<b>68,00,896</b>

**Month of Account:** MAY/2022

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

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	128	Voucher	11,39,530	0	48,900	8,800	10,81,830	11,39,530
						Voted-Sixth-Schedule-Jaintia	144	Voucher	2,46,087	0	0	0	2,46,087	2,46,087
						Voted-Sixth-Schedule-Jaintia	68	Voucher	6,49,041	0	1,50,250	2,200	4,96,591	6,49,041
						Voted-Sixth-Schedule-Jaintia	69	Voucher	2,60,948	0	0	0	2,60,948	2,60,948
						Voted-Sixth-Schedule-Jaintia	70	Voucher	46,47,193	11,295	3,91,650	6,600	42,37,648	46,35,898
						<b>Total Object Head-- 1 :</b>			<b>69,42,799</b>	<b>11,295</b>	<b>5,90,800</b>	<b>17,600</b>	<b>63,23,104</b>	<b>69,31,504</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	191	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						<b>Total Object Head-- 2 :</b>			<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	192	Voucher	17,024	0	0	0	17,024	17,024
						Voted-Sixth-Schedule-Jaintia	255	Voucher	76,476	0	0	0	76,476	76,476
						<b>Total Object Head-- 11 :</b>			<b>93,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,500</b>	<b>93,500</b>
						<b>Total Sub Head :</b>			<b>73,36,299</b>	<b>11,295</b>	<b>5,90,800</b>	<b>17,600</b>	<b>67,16,604</b>	<b>73,25,004</b>
						<b>Total Minor Head 109 :</b>			<b>73,36,299</b>	<b>11,295</b>	<b>5,90,800</b>	<b>17,600</b>	<b>67,16,604</b>	<b>73,25,004</b>
						<b>Total Sub Major Head 0 :</b>			<b>73,36,299</b>	<b>11,295</b>	<b>5,90,800</b>	<b>17,600</b>	<b>67,16,604</b>	<b>73,25,004</b>
						<b>Total Major Head 2055 :</b>			<b>73,36,299</b>	<b>11,295</b>	<b>5,90,800</b>	<b>17,600</b>	<b>67,16,604</b>	<b>73,25,004</b>
						<b>Total of Month :</b>			<b>73,36,299</b>	<b>11,295</b>	<b>5,90,800</b>	<b>17,600</b>	<b>67,16,604</b>	<b>73,25,004</b>

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	170	Voucher	21,720	0	0	0	21,720	21,720
<b>Total Object Head-- 14 :</b>									<b>21,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,720</b>	<b>21,720</b>
<b>Total Sub Head :</b>									<b>21,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,720</b>	<b>21,720</b>
<b>Total Minor Head 1 :</b>									<b>21,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,720</b>	<b>21,720</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	2,62,682	0	0	0	2,62,682	2,62,682
						Voted-Sixth-Schedule-Jaintia	108	Voucher	45,95,869	11,295	3,76,650	6,600	42,01,324	45,84,574
						Voted-Sixth-Schedule-Jaintia	109	Voucher	6,49,041	0	1,50,250	2,200	4,96,591	6,49,041
						Voted-Sixth-Schedule-Jaintia	113	Voucher	10,79,442	0	44,500	8,800	10,26,142	10,79,442
						Voted-Sixth-Schedule-Jaintia	231	Voucher	10,748	0	0	0	10,748	10,748
						Voted-Sixth-Schedule-Jaintia	232	Voucher	8,061	0	0	0	8,061	8,061
						Voted-Sixth-Schedule-Jaintia	233	Voucher	2,015	0	0	0	2,015	2,015
						Voted-Sixth-Schedule-Jaintia	235	Voucher	6,046	0	0	0	6,046	6,046
						Voted-Sixth-Schedule-Jaintia	237	Voucher	584	0	0	0	584	584
						Voted-Sixth-Schedule-Jaintia	245	Voucher	4,788	0	0	0	4,788	4,788
						Voted-Sixth-Schedule-Jaintia	246	Voucher	44,684	1,000	12,000	0	31,684	43,684
						Voted-Sixth-Schedule-Jaintia	285	Voucher	68,363	0	0	2,200	66,163	68,363

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	315	Voucher	17,114	0	0	0	17,114	17,114
<b>Total Object Head-- 1 :</b>									<b>67,49,437</b>	<b>12,295</b>	<b>5,83,400</b>	<b>19,800</b>	<b>61,33,942</b>	<b>67,37,142</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	496	Voucher	36,174	0	0	0	36,174	36,174
<b>Total Object Head-- 6 :</b>									<b>36,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,174</b>	<b>36,174</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	249	Voucher	56,370	0	0	0	56,370	56,370
						Voted-Sixth-Schedule-Jaintia	386	Voucher	66,080	0	0	0	66,080	66,080
<b>Total Object Head-- 11 :</b>									<b>1,22,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,450</b>	<b>1,22,450</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	187	Voucher	14,737	0	0	0	14,737	14,737
						Voted-Sixth-Schedule-Jaintia	226	Voucher	85,260	0	0	0	85,260	85,260
						Voted-Sixth-Schedule-Jaintia	451	Voucher	1,61,807	0	0	0	1,61,807	1,61,807
<b>Total Object Head-- 13 :</b>									<b>2,61,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,804</b>	<b>2,61,804</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	222	Voucher	79,920	0	0	0	79,920	79,920
<b>Total Object Head-- 21 :</b>									<b>79,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,920</b>	<b>79,920</b>
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	171	Voucher	2,02,860	0	0	0	2,02,860	2,02,860
						Voted-Sixth-Schedule-Jaintia	172	Voucher	8,572	0	0	0	8,572	8,572
						Voted-Sixth-Schedule-Jaintia	340	Voucher	3,34,936	0	0	0	3,34,936	3,34,936

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Run Date :

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																		
<b>Department :</b>		Home (Police) Department																		
<b>Treasury :</b>		Khliehriat Treasury																		
<b>D.D.O. :</b>		1800001 Superintendent Of Police East Jaintia Hills																		
<b>Month of Account:</b>		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	341	Voucher	3,26,590	0	0	0	3,26,590	3,26,590						
							342	Voucher	64,990	0	0	0	64,990	64,990						
							343	Voucher	36,734	0	0	0	36,734	36,734						
							344	Voucher	25,315	0	0	0	25,315	25,315						
							485	Voucher	2,95,667	0	0	0	2,95,667	2,95,667						
							486	Voucher	2,65,518	0	0	0	2,65,518	2,65,518						
							487	Voucher	6,69,190	0	0	0	6,69,190	6,69,190						
							<b>Total Object Head-- 24 :</b>								<b>22,30,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,30,372</b>	<b>22,30,372</b>
							51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	270	Voucher	96,446	0	0	0	96,446	96,446				
									271	Voucher	1,03,548	0	0	0	1,03,548	1,03,548				
									450	Voucher	89,668	0	0	0	89,668	89,668				
									468	Voucher	1,31,629	0	0	0	1,31,629	1,31,629				
							<b>Total Object Head-- 51 :</b>								<b>4,21,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,21,291</b>	<b>4,21,291</b>
							<b>Total Sub Head :</b>								<b>99,01,448</b>	<b>12,295</b>	<b>5,83,400</b>	<b>19,800</b>	<b>92,85,953</b>	<b>98,89,153</b>
(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	345	Voucher	1,51,000	0	0	0	1,51,000	1,51,000									

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police East Jaintia Hills												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	<b>Total Object Head-- 51 :</b>			<b>1,51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,000</b>	<b>1,51,000</b>
						<b>Total Sub Head :</b>			<b>1,51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,000</b>	<b>1,51,000</b>
						<b>Total Minor Head 109 :</b>			<b>1,00,52,448</b>	<b>12,295</b>	<b>5,83,400</b>	<b>19,800</b>	<b>94,36,953</b>	<b>1,00,40,153</b>
						<b>Total Sub Major Head 0 :</b>			<b>1,00,74,168</b>	<b>12,295</b>	<b>5,83,400</b>	<b>19,800</b>	<b>94,58,673</b>	<b>1,00,61,873</b>
						<b>Total Major Head 2055 :</b>			<b>1,00,74,168</b>	<b>12,295</b>	<b>5,83,400</b>	<b>19,800</b>	<b>94,58,673</b>	<b>1,00,61,873</b>
						<b>Total of Month :</b>			<b>1,00,74,168</b>	<b>12,295</b>	<b>5,83,400</b>	<b>19,800</b>	<b>94,58,673</b>	<b>1,00,61,873</b>
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	11	Voucher	56,94,699	11,295	4,16,050	17,600	52,49,754	56,83,404
						Voted-Sixth-Schedule-Jaintia	12	Voucher	2,66,417	0	0	0	2,66,417	2,66,417
						Voted-Sixth-Schedule-Jaintia	127	Voucher	7,41,219	1,000	1,62,250	2,200	5,75,769	7,40,219
						Voted-Sixth-Schedule-Jaintia	149	Voucher	36,000	0	0	0	36,000	36,000
						Voted-Sixth-Schedule-Jaintia	152	Voucher	4,46,512	86,284	0	0	3,60,228	3,60,228
						Voted-Sixth-Schedule-Jaintia	211	Voucher	37,348	0	0	0	37,348	37,348
						Voted-Sixth-Schedule-Jaintia	212	Voucher	1,54,440	0	0	0	1,54,440	1,54,440

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	213	Voucher	12,86,703	0	0	0	12,86,703	12,86,703
						Voted-Sixth-Schedule-Jaintia	318	Voucher	17,787	0	0	0	17,787	17,787
						Voted-Sixth-Schedule-Jaintia	319	Voucher	70,175	0	0	0	70,175	70,175
						Voted-Sixth-Schedule-Jaintia	361	Voucher	96,750	0	0	0	96,750	96,750
						Voted-Sixth-Schedule-Jaintia	391	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia	392	Voucher	13,839	0	0	0	13,839	13,839
						Voted-Sixth-Schedule-Jaintia	393	Voucher	2,905	0	0	0	2,905	2,905
<b>Total Object Head-- I :</b>									<b>88,84,794</b>	<b>98,579</b>	<b>5,78,300</b>	<b>19,800</b>	<b>81,88,115</b>	<b>87,86,215</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	130	Voucher	14,220	0	0	0	14,220	14,220
						Voted-Sixth-Schedule-Jaintia	133	Voucher	72,270	0	0	0	72,270	72,270
						Voted-Sixth-Schedule-Jaintia	260	Voucher	9,045	0	0	0	9,045	9,045
						Voted-Sixth-Schedule-Jaintia	261	Voucher	7,155	0	0	0	7,155	7,155
						Voted-Sixth-Schedule-Jaintia	270	Voucher	81,350	0	0	0	81,350	81,350
<b>Total Object Head-- II :</b>									<b>1,84,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,040</b>	<b>1,84,040</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	182	Voucher	1,38,189	0	0	0	1,38,189	1,38,189



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses				<b>1,38,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,189</b>	<b>1,38,189</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	187	Voucher	99,834	0	0	0	99,834	99,834
					<b>Total Object Head-- 13 :</b>				<b>99,834</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,834</b>	<b>99,834</b>
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	137	Voucher	1,047	0	0	0	1,047	1,047
						Voted-Sixth-Schedule-Jaintia	179	Voucher	68,291	0	0	0	68,291	68,291
						Voted-Sixth-Schedule-Jaintia	180	Voucher	47,920	0	0	0	47,920	47,920
						Voted-Sixth-Schedule-Jaintia	181	Voucher	21,669	0	0	0	21,669	21,669
						Voted-Sixth-Schedule-Jaintia	183	Voucher	57,046	0	0	0	57,046	57,046
						Voted-Sixth-Schedule-Jaintia	188	Voucher	73,634	0	0	0	73,634	73,634
					<b>Total Object Head-- 24 :</b>				<b>2,69,607</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,69,607</b>	<b>2,69,607</b>
					25.Clothing And Tentage	Voted-Sixth-Schedule-Jaintia	131	Voucher	36,910	0	0	0	36,910	36,910
					<b>Total Object Head-- 25 :</b>				<b>36,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,910</b>	<b>36,910</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	132	Voucher	78,683	0	0	0	78,683	78,683
					<b>Total Object Head-- 51 :</b>				<b>78,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,683</b>	<b>78,683</b>
					<b>Total Sub Head :</b>				<b>96,92,057</b>	<b>98,579</b>	<b>5,78,300</b>	<b>19,800</b>	<b>89,95,378</b>	<b>95,93,478</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	136	Voucher	3,32,200	0	0	0	3,32,200	3,32,200

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles				<b>Total Object Head-- 51 :</b>	<b>3,32,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,200</b>	<b>3,32,200</b>
									<b>Total Sub Head :</b>	<b>3,32,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,200</b>	<b>3,32,200</b>
									<b>Total Minor Head 109 :</b>	<b>1,00,24,257</b>	<b>98,579</b>	<b>5,78,300</b>	<b>19,800</b>	<b>93,27,578</b>	<b>99,25,678</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,00,24,257</b>	<b>98,579</b>	<b>5,78,300</b>	<b>19,800</b>	<b>93,27,578</b>	<b>99,25,678</b>
									<b>Total Major Head 2055 :</b>	<b>1,00,24,257</b>	<b>98,579</b>	<b>5,78,300</b>	<b>19,800</b>	<b>93,27,578</b>	<b>99,25,678</b>
									<b>Total of Month :</b>	<b>1,00,24,257</b>	<b>98,579</b>	<b>5,78,300</b>	<b>19,800</b>	<b>93,27,578</b>	<b>99,25,678</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	396	Voucher	4,807	0	0	0	4,807	4,807	
									<b>Total Object Head-- 14 :</b>	<b>4,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,807</b>	<b>4,807</b>
									<b>Total Sub Head :</b>	<b>4,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,807</b>	<b>4,807</b>
									<b>Total Minor Head 1 :</b>	<b>4,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,807</b>	<b>4,807</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	137	Voucher	1,71,025	0	0	0	1,71,025	1,71,025	
						Voted-Sixth-Schedule-Jaintia	138	Voucher	6,16,990	0	1,40,250	2,200	4,74,540	6,16,990	
						Voted-Sixth-Schedule-Jaintia	139	Voucher	58,11,520	8,495	4,71,730	17,600	53,13,695	58,03,025	
						Voted-Sixth-Schedule-Jaintia	140	Voucher	95,392	0	0	0	95,392	95,392	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	203	Voucher	1,11,628	21,571	0	0	90,057	90,057
						Voted-Sixth-Schedule-Jaintia	212	Voucher	72,778	1,000	12,000	0	59,778	71,778
						Voted-Sixth-Schedule-Jaintia	213	Voucher	37,985	0	5,000	0	32,985	37,985
						Voted-Sixth-Schedule-Jaintia	214	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia	277	Voucher	6,270	0	0	0	6,270	6,270
						Voted-Sixth-Schedule-Jaintia	278	Voucher	11,451	0	0	0	11,451	11,451
						Voted-Sixth-Schedule-Jaintia	376	Voucher	27,524	0	0	0	27,524	27,524
						Voted-Sixth-Schedule-Jaintia	400	Voucher	42,600	0	0	0	42,600	42,600
<b>Total Object Head-- 1 :</b>									<b>70,25,163</b>	<b>31,066</b>	<b>6,28,980</b>	<b>19,800</b>	<b>63,45,317</b>	<b>69,94,097</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	397	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
<b>Total Object Head-- 14 :</b>									<b>1,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,000</b>	<b>1,60,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	398	Voucher	82,440	0	0	0	82,440	82,440
						Voted-Sixth-Schedule-Jaintia	399	Voucher	1,77,088	0	0	0	1,77,088	1,77,088
<b>Total Object Head-- 51 :</b>									<b>2,59,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,59,528</b>	<b>2,59,528</b>
<b>Total Sub Head :</b>									<b>74,44,691</b>	<b>31,066</b>	<b>6,28,980</b>	<b>19,800</b>	<b>67,64,845</b>	<b>74,13,625</b>
<b>Total Minor Head 109 :</b>														

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police East Jaintia Hills												
<b>Month of Account:</b>		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109							74,44,691	31,066	6,28,980	19,800	67,64,845	74,13,625
					<b>Total Sub Major Head 0 :</b>				74,49,498	31,066	6,28,980	19,800	67,69,652	74,18,432
					<b>Total Major Head 2055 :</b>				74,49,498	31,066	6,28,980	19,800	67,69,652	74,18,432
					<b>Total of Month :</b>				74,49,498	31,066	6,28,980	19,800	67,69,652	74,18,432
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	148	Voucher	1,11,628	21,574	0	0	90,054	90,054
						Voted-Sixth-Schedule-Jaintia	186	Voucher	54,87,412	8,495	4,55,100	15,400	50,08,417	54,78,917
						Voted-Sixth-Schedule-Jaintia	187	Voucher	1,71,025	0	0	0	1,71,025	1,71,025
						Voted-Sixth-Schedule-Jaintia	188	Voucher	6,27,028	0	1,40,250	2,200	4,84,578	6,27,028
						Voted-Sixth-Schedule-Jaintia	199	Voucher	17,123	0	0	0	17,123	17,123
						Voted-Sixth-Schedule-Jaintia	200	Voucher	21,161	0	0	0	21,161	21,161
						Voted-Sixth-Schedule-Jaintia	201	Voucher	68,919	1,800	17,500	0	49,619	67,119
						Voted-Sixth-Schedule-Jaintia	202	Voucher	1,54,510	0	0	0	1,54,510	1,54,510
						Voted-Sixth-Schedule-Jaintia	313	Voucher	95,392	0	0	0	95,392	95,392

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	350	Voucher	61,380	16,878	0	0	44,502	44,502
						Voted-Sixth-Schedule-Jaintia	84	Voucher	2,42,920	0	25,000	0	2,17,920	2,42,920
<b>Total Object Head-- 1 :</b>									<b>70,58,498</b>	<b>48,747</b>	<b>6,37,850</b>	<b>17,600</b>	<b>63,54,301</b>	<b>70,09,751</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	383	Voucher	2,49,900	0	0	0	2,49,900	2,49,900
<b>Total Object Head-- 2 :</b>									<b>2,49,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,900</b>	<b>2,49,900</b>
					05. Rewards	Voted-Sixth-Schedule-Jaintia	384	Voucher	78,000	0	0	0	78,000	78,000
<b>Total Object Head-- 5 :</b>									<b>78,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,000</b>	<b>78,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	450	Voucher	4,455	0	0	0	4,455	4,455
						Voted-Sixth-Schedule-Jaintia	451	Voucher	7,920	0	0	0	7,920	7,920
						Voted-Sixth-Schedule-Jaintia	452	Voucher	31,760	0	0	0	31,760	31,760
						Voted-Sixth-Schedule-Jaintia	453	Voucher	1,35,830	0	0	0	1,35,830	1,35,830
						Voted-Sixth-Schedule-Jaintia	454	Voucher	30,800	0	0	0	30,800	30,800
						Voted-Sixth-Schedule-Jaintia	455	Voucher	35,040	0	0	0	35,040	35,040
						Voted-Sixth-Schedule-Jaintia	456	Voucher	91,175	0	0	0	91,175	91,175
<b>Total Object Head-- 11 :</b>									<b>3,36,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,36,980</b>	<b>3,36,980</b>
					(13) Office Expenses	Voted-Sixth-	274	Voucher	1,55,257	0	0	0	1,55,257	1,55,257

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	275	Voucher	8,630	0	0	0	8,630	8,630
<b>Total Object Head-- 13 :</b>									<b>1,63,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,887</b>	<b>1,63,887</b>
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	276	Voucher	66,407	0	0	0	66,407	66,407
						Voted-Sixth-Schedule-Jaintia	277	Voucher	9,970	0	0	0	9,970	9,970
						Voted-Sixth-Schedule-Jaintia	278	Voucher	7,69,129	0	0	0	7,69,129	7,69,129
						Voted-Sixth-Schedule-Jaintia	279	Voucher	47,774	0	0	0	47,774	47,774
						Voted-Sixth-Schedule-Jaintia	280	Voucher	91,938	0	0	0	91,938	91,938
						Voted-Sixth-Schedule-Jaintia	281	Voucher	4,21,424	0	0	0	4,21,424	4,21,424
						Voted-Sixth-Schedule-Jaintia	282	Voucher	3,85,138	0	0	0	3,85,138	3,85,138
<b>Total Object Head-- 24 :</b>									<b>17,91,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,91,780</b>	<b>17,91,780</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	287	Voucher	5,96,304	0	0	0	5,96,304	5,96,304
<b>Total Object Head-- 51 :</b>									<b>5,96,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,96,304</b>	<b>5,96,304</b>
<b>Total Sub Head :</b>									<b>1,02,75,349</b>	<b>48,747</b>	<b>6,37,850</b>	<b>17,600</b>	<b>95,71,152</b>	<b>1,02,26,602</b>
<b>Total Minor Head 109 :</b>									<b>1,02,75,349</b>	<b>48,747</b>	<b>6,37,850</b>	<b>17,600</b>	<b>95,71,152</b>	<b>1,02,26,602</b>
<b>Total Sub Major Head 0 :</b>									<b>1,02,75,349</b>	<b>48,747</b>	<b>6,37,850</b>	<b>17,600</b>	<b>95,71,152</b>	<b>1,02,26,602</b>
<b>Total Major Head 2055 :</b>									<b>1,02,75,349</b>	<b>48,747</b>	<b>6,37,850</b>	<b>17,600</b>	<b>95,71,152</b>	<b>1,02,26,602</b>

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Run Date :

02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing																
<b>Department :</b>	Home (Police) Department																
<b>Treasury :</b>	Khliehriat Treasury																
<b>D.D.O. :</b>	1800001 Superintendent Of Police East Jaintia Hills																
<b>Month of Account:</b>	SEP/2022																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													8009	-	7610		
<b>Total of Month :</b>											<b>1,02,75,349</b>	<b>48,747</b>	<b>6,37,850</b>	<b>17,600</b>	<b>95,71,152</b>	<b>1,02,26,602</b>	
<b>Total of DDO 1800001 :</b>											<b>5,19,71,762</b>	<b>2,13,277</b>	<b>36,25,130</b>	<b>1,12,200</b>	<b>4,80,21,155</b>	<b>5,17,58,485</b>	
<b>Reconciliation Portion</b>																	
<i>Internal Adjustment of A.G. Office:</i>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>															<b>5,17,58,485</b>		
<u>Summary of DDO wise expenditure</u>																	
<b>2055</b>	<b>00</b>	<b>1</b>	<b>(11) Payment Dues To Me.S.E.B/Municipal Board</b>				<b>0</b>	<b>(14) Rents, Rates And Taxes</b>		<b>General-Voted</b>							<b>26,527</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>01. Salaries</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>4,32,59,605</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>02. Wages</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>5,49,900</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>05. Rewards</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>78,000</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>06. Medical Treatment</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>36,174</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>(11) Travel Expenses</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>7,36,970</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>(13) Office Expenses</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>5,63,880</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>14. Rent, Rates And Taxes</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>1,60,000</b>
<b>2055</b>	<b>00</b>	<b>109</b>	<b>(01) District Executive Police.</b>				<b>0</b>	<b>21. Materials And</b>		<b>Voted-Sixth-Schedule-Jaintia</b>							<b>1,79,754</b>

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia HillsSummary of DDO wise expenditure**Supplies**

<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>42,91,759</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>36,910</b>
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>13,55,806</b>
<b>2055 00 109 (28) Requisition Of Vehicles</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>4,83,200</b>
				<b>5,17,58,485</b>



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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	198	Voucher	70,368	0	0	0	70,368	70,368
						Voted-Sixth-Schedule-Garo	203	Voucher	83,859	0	0	0	83,859	83,859
						Voted-Sixth-Schedule-Garo	250	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	71	Voucher	18,81,799	0	1,24,460	1,100	17,56,239	18,81,799
						Voted-Sixth-Schedule-Garo	74	Voucher	3,07,063	0	25,000	0	2,82,063	3,07,063
						Voted-Sixth-Schedule-Garo	78	Voucher	44,808	0	0	0	44,808	44,808
						Voted-Sixth-Schedule-Garo	81	Voucher	11,49,003	0	33,960	0	11,15,043	11,49,003
						Voted-Sixth-Schedule-Garo	87	Voucher	67,32,889	1,27,060	5,21,475	63,800	60,20,554	66,05,829
						Voted-Sixth-Schedule-Garo	89	Voucher	3,28,437	0	32,630	1,100	2,94,707	3,28,437
<b>Total Object Head-- 1 :</b>									<b>1,06,05,226</b>	<b>1,27,060</b>	<b>7,37,525</b>	<b>66,000</b>	<b>96,74,641</b>	<b>1,04,78,166</b>
<b>Total Sub Head :</b>									<b>1,06,05,226</b>	<b>1,27,060</b>	<b>7,37,525</b>	<b>66,000</b>	<b>96,74,641</b>	<b>1,04,78,166</b>
<b>Total Minor Head 109 :</b>									<b>1,06,05,226</b>	<b>1,27,060</b>	<b>7,37,525</b>	<b>66,000</b>	<b>96,74,641</b>	<b>1,04,78,166</b>
<b>Total Sub Major Head 0 :</b>									<b>1,06,05,226</b>	<b>1,27,060</b>	<b>7,37,525</b>	<b>66,000</b>	<b>96,74,641</b>	<b>1,04,78,166</b>
<b>Total Major Head 2055 :</b>									<b>1,06,05,226</b>	<b>1,27,060</b>	<b>7,37,525</b>	<b>66,000</b>	<b>96,74,641</b>	<b>1,04,78,166</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	137	Voucher	6,01,406	0	1,16,570	8,800	4,76,036	6,01,406
						Voted-Sixth-	204	Voucher	50,767	0	0	0	50,767	50,767

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	249	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	85	Voucher	16,10,341	0	2,03,000	15,400	13,91,941	16,10,341
						Voted-Sixth-Schedule-Garo	90	Voucher	59,125	0	21,000	0	38,125	59,125
<b>Total Object Head-- 1 :</b>									<b>23,49,639</b>	<b>0</b>	<b>3,40,570</b>	<b>24,200</b>	<b>19,84,869</b>	<b>23,49,639</b>
<b>Total Sub Head :</b>									<b>23,49,639</b>	<b>0</b>	<b>3,40,570</b>	<b>24,200</b>	<b>19,84,869</b>	<b>23,49,639</b>
<b>Total Minor Head 108 :</b>									<b>23,49,639</b>	<b>0</b>	<b>3,40,570</b>	<b>24,200</b>	<b>19,84,869</b>	<b>23,49,639</b>
<b>Total Sub Major Head 0 :</b>									<b>23,49,639</b>	<b>0</b>	<b>3,40,570</b>	<b>24,200</b>	<b>19,84,869</b>	<b>23,49,639</b>
<b>Total Major Head 2070 :</b>									<b>23,49,639</b>	<b>0</b>	<b>3,40,570</b>	<b>24,200</b>	<b>19,84,869</b>	<b>23,49,639</b>
<b>Total of Month :</b>									<b>1,29,54,865</b>	<b>1,27,060</b>	<b>10,78,095</b>	<b>90,200</b>	<b>1,16,59,510</b>	<b>1,28,27,805</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	3,69,166	0	32,630	2,200	3,34,336	3,69,166
						Voted-Sixth-Schedule-Garo	210	Voucher	1,55,924	0	0	4,400	1,51,524	1,55,924
						Voted-Sixth-Schedule-Garo	215	Voucher	35,484	0	0	0	35,484	35,484
						Voted-Sixth-Schedule-Garo	216	Voucher	35,484	0	0	0	35,484	35,484

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	2,95,818	0	0	0	2,95,818	2,95,818
						Voted-Sixth-Schedule-Garo	307	Voucher	5,86,368	0	0	0	5,86,368	5,86,368
						Voted-Sixth-Schedule-Garo	332	Voucher	1,22,187	0	0	6,600	1,15,587	1,22,187
						Voted-Sixth-Schedule-Garo	84	Voucher	3,09,418	0	30,000	0	2,79,418	3,09,418
						Voted-Sixth-Schedule-Garo	85	Voucher	67,68,073	1,27,060	5,47,735	92,400	60,00,878	66,41,013
						Voted-Sixth-Schedule-Garo	87	Voucher	18,81,799	0	1,26,460	0	17,55,339	18,81,799
						Voted-Sixth-Schedule-Garo	89	Voucher	11,49,003	0	33,560	0	11,15,443	11,49,003
<b>Total Object Head-- 1 :</b>									<b>1,17,08,724</b>	<b>1,27,060</b>	<b>7,70,385</b>	<b>1,05,600</b>	<b>1,07,05,679</b>	<b>1,15,81,664</b>
					02. Wages	Voted-Sixth-Schedule-Garo	203	Voucher	74,431	0	0	0	74,431	74,431
<b>Total Object Head-- 2 :</b>									<b>74,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,431</b>	<b>74,431</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	15,307	0	0	0	15,307	15,307
						Voted-Sixth-Schedule-Garo	12	Voucher	35,440	0	0	0	35,440	35,440
						Voted-Sixth-Schedule-Garo	328	Voucher	94,960	0	0	0	94,960	94,960
						Voted-Sixth-Schedule-Garo	7	Voucher	1,32,080	0	0	0	1,32,080	1,32,080
<b>Total Object Head-- 11 :</b>									<b>2,77,787</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,787</b>	<b>2,77,787</b>
					24.P.O.L	Voted-Sixth-	326	Voucher	6,45,432	0	0	0	6,45,432	6,45,432

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	327	Voucher	3,54,545	0	0	0	3,54,545	3,54,545
<b>Total Object Head-- 24 :</b>									<b>9,99,977</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,99,977</b>	<b>9,99,977</b>
<b>Total Sub Head :</b>									<b>1,30,60,919</b>	<b>1,27,060</b>	<b>7,70,385</b>	<b>1,05,600</b>	<b>1,20,57,874</b>	<b>1,29,33,859</b>
<b>Total Minor Head 109 :</b>									<b>1,30,60,919</b>	<b>1,27,060</b>	<b>7,70,385</b>	<b>1,05,600</b>	<b>1,20,57,874</b>	<b>1,29,33,859</b>
<b>Total Sub Major Head 0 :</b>									<b>1,30,60,919</b>	<b>1,27,060</b>	<b>7,70,385</b>	<b>1,05,600</b>	<b>1,20,57,874</b>	<b>1,29,33,859</b>
<b>Total Major Head 2055 :</b>									<b>1,30,60,919</b>	<b>1,27,060</b>	<b>7,70,385</b>	<b>1,05,600</b>	<b>1,20,57,874</b>	<b>1,29,33,859</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	135	Voucher	59,125	0	21,000	2,200	35,925	59,125
<b>Total Object Head-- 1 :</b>									<b>22,70,872</b>	<b>0</b>	<b>3,49,570</b>	<b>41,800</b>	<b>18,79,502</b>	<b>22,70,872</b>
<b>Total Sub Head :</b>									<b>22,70,872</b>	<b>0</b>	<b>3,49,570</b>	<b>41,800</b>	<b>18,79,502</b>	<b>22,70,872</b>
<b>Total Minor Head 108 :</b>									<b>22,70,872</b>	<b>0</b>	<b>3,49,570</b>	<b>41,800</b>	<b>18,79,502</b>	<b>22,70,872</b>
<b>Total Sub Major Head 0 :</b>									<b>22,70,872</b>	<b>0</b>	<b>3,49,570</b>	<b>41,800</b>	<b>18,79,502</b>	<b>22,70,872</b>
<b>Total Major Head 2070 :</b>									<b>22,70,872</b>	<b>0</b>	<b>3,49,570</b>	<b>41,800</b>	<b>18,79,502</b>	<b>22,70,872</b>
<b>Total of Month :</b>									<b>1,53,31,791</b>	<b>1,27,060</b>	<b>11,19,955</b>	<b>1,47,400</b>	<b>1,39,37,376</b>	<b>1,52,04,731</b>

**Month of Account:** JUN/2022**Major Sub Minor Sub Object Head Categorised**

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	512	Voucher	50,043	0	0	0	50,043	50,043
<b>Total Object Head-- 14 :</b>									<b>50,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,043</b>	<b>50,043</b>
<b>Total Sub Head :</b>									<b>50,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,043</b>	<b>50,043</b>
<b>Total Minor Head 1 :</b>									<b>50,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,043</b>	<b>50,043</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	18,81,799	0	1,26,460	0	17,55,339	18,81,799
						Voted-Sixth-Schedule-Garo	111	Voucher	72,09,956	1,27,060	6,02,655	94,600	63,85,641	70,82,896
						Voted-Sixth-Schedule-Garo	31	Voucher	1,29,340	0	0	0	1,29,340	1,29,340
						Voted-Sixth-Schedule-Garo	368	Voucher	7,065	0	0	0	7,065	7,065
						Voted-Sixth-Schedule-Garo	37	Voucher	11,49,003	0	28,560	0	11,20,443	11,49,003
						Voted-Sixth-Schedule-Garo	383	Voucher	71,642	0	0	0	71,642	71,642
						Voted-Sixth-Schedule-Garo	390	Voucher	30,400	0	0	0	30,400	30,400
						Voted-Sixth-Schedule-Garo	391	Voucher	32,000	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo	392	Voucher	49,933	0	0	0	49,933	49,933
						Voted-Sixth-Schedule-Garo	40	Voucher	1,80,078	0	30,000	0	1,50,078	1,80,078
						Voted-Sixth-Schedule-Garo	494	Voucher	34,784	0	0	0	34,784	34,784
						Voted-Sixth-Schedule-Garo	495	Voucher	46,167	0	0	0	46,167	46,167

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	496	Voucher	2,00,182	0	29,000	4,400	1,66,782	2,00,182
						Voted-Sixth-Schedule-Garo	497	Voucher	4,59,558	0	0	0	4,59,558	4,59,558
						Voted-Sixth-Schedule-Garo	499	Voucher	16,84,740	0	0	0	16,84,740	16,84,740
						Voted-Sixth-Schedule-Garo	501	Voucher	2,61,987	0	0	0	2,61,987	2,61,987
<b>Total Object Head-- 1 :</b>									<b>1,34,28,634</b>	<b>1,27,060</b>	<b>8,16,675</b>	<b>99,000</b>	<b>1,23,85,899</b>	<b>1,33,01,574</b>
					02. Wages	Voted-Sixth-Schedule-Garo	254	Voucher	74,431	0	0	0	74,431	74,431
<b>Total Object Head-- 2 :</b>									<b>74,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,431</b>	<b>74,431</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	478	Voucher	6,666	0	0	0	6,666	6,666
						Voted-Sixth-Schedule-Garo	479	Voucher	15,345	0	0	0	15,345	15,345
<b>Total Object Head-- 6 :</b>									<b>22,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,011</b>	<b>22,011</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	371	Voucher	19,471	0	0	0	19,471	19,471
						Voted-Sixth-Schedule-Garo	68	Voucher	2,700	0	0	0	2,700	2,700
<b>Total Object Head-- 11 :</b>									<b>22,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,171</b>	<b>22,171</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	374	Voucher	99,959	0	0	0	99,959	99,959
						Voted-Sixth-Schedule-Garo	477	Voucher	1,03,277	0	0	0	1,03,277	1,03,277
<b>Total Object Head-- 13 :</b>														

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses				<b>2,03,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,236</b>	<b>2,03,236</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	375	Voucher	79,927	0	0	0	79,927	79,927
					<b>Total Object Head-- 21 :</b>				<b>79,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,927</b>	<b>79,927</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	433	Voucher	7,84,845	0	0	0	7,84,845	7,84,845
						Voted-Sixth-Schedule-Garo	434	Voucher	12,15,146	0	0	0	12,15,146	12,15,146
					<b>Total Object Head-- 24 :</b>				<b>19,99,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,99,991</b>	<b>19,99,991</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	373	Voucher	1,99,980	0	0	0	1,99,980	1,99,980
						Voted-Sixth-Schedule-Garo	431	Voucher	1,00,004	0	0	0	1,00,004	1,00,004
						Voted-Sixth-Schedule-Garo	432	Voucher	1,99,993	0	0	0	1,99,993	1,99,993
					<b>Total Object Head-- 51 :</b>				<b>4,99,977</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,99,977</b>	<b>4,99,977</b>
					<b>Total Sub Head :</b>				<b>1,63,30,378</b>	<b>1,27,060</b>	<b>8,16,675</b>	<b>99,000</b>	<b>1,52,87,643</b>	<b>1,62,03,318</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	480	Voucher	2,51,924	0	0	0	2,51,924	2,51,924
						Voted-Sixth-Schedule-Garo	513	Voucher	2,17,440	0	0	0	2,17,440	2,17,440
					<b>Total Object Head-- 51 :</b>				<b>4,69,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,364</b>	<b>4,69,364</b>
					<b>Total Sub Head :</b>				<b>4,69,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,364</b>	<b>4,69,364</b>
					<b>Total Minor Head</b>	<b>109 :</b>			<b>1,67,99,742</b>	<b>1,27,060</b>	<b>8,16,675</b>	<b>99,000</b>	<b>1,57,57,007</b>	<b>1,66,72,682</b>

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Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Garo Hills Ampati												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00													
<b>Total Sub Major Head 0 :</b>									<b>1,68,49,785</b>	<b>1,27,060</b>	<b>8,16,675</b>	<b>99,000</b>	<b>1,58,07,050</b>	<b>1,67,22,725</b>
<b>Total Major Head 2055 :</b>									<b>1,68,49,785</b>	<b>1,27,060</b>	<b>8,16,675</b>	<b>99,000</b>	<b>1,58,07,050</b>	<b>1,67,22,725</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	6,01,406	0	1,25,570	13,200	4,62,636	6,01,406
						Voted-Sixth-Schedule-Garo	36	Voucher	16,69,816	0	2,25,000	28,600	14,16,216	16,69,816
						Voted-Sixth-Schedule-Garo	498	Voucher	3,92,040	0	0	0	3,92,040	3,92,040
						Voted-Sixth-Schedule-Garo	500	Voucher	1,41,438	0	0	0	1,41,438	1,41,438
<b>Total Object Head-- I :</b>									<b>28,04,700</b>	<b>0</b>	<b>3,50,570</b>	<b>41,800</b>	<b>24,12,330</b>	<b>28,04,700</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	255	Voucher	10,200	0	0	0	10,200	10,200
						Voted-Sixth-Schedule-Garo	66	Voucher	20,640	0	0	0	20,640	20,640
						Voted-Sixth-Schedule-Garo	67	Voucher	49,060	0	0	0	49,060	49,060
<b>Total Object Head-- II :</b>									<b>79,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,900</b>	<b>79,900</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	349	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- III :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	372	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 51 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>29,74,600</b>	<b>0</b>	<b>3,50,570</b>	<b>41,800</b>	<b>25,82,230</b>	<b>29,74,600</b>



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Run Date :

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Garo Hills Ampati												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108			<b>Total Minor Head 108 :</b>				<b>29,74,600</b>	<b>0</b>	<b>3,50,570</b>	<b>41,800</b>	<b>25,82,230</b>	<b>29,74,600</b>
					<b>Total Sub Major Head 0 :</b>				<b>29,74,600</b>	<b>0</b>	<b>3,50,570</b>	<b>41,800</b>	<b>25,82,230</b>	<b>29,74,600</b>
					<b>Total Major Head 2070 :</b>				<b>29,74,600</b>	<b>0</b>	<b>3,50,570</b>	<b>41,800</b>	<b>25,82,230</b>	<b>29,74,600</b>
<b>Total of Month :</b>									<b>1,98,24,385</b>	<b>1,27,060</b>	<b>11,67,245</b>	<b>1,40,800</b>	<b>1,83,89,280</b>	<b>1,96,97,325</b>
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	1,17,434	0	10,000	2,200	1,05,234	1,17,434
						Voted-Sixth-Schedule-Garo	346	Voucher	3,136	0	0	0	3,136	3,136
						Voted-Sixth-Schedule-Garo	347	Voucher	21,170	0	0	0	21,170	21,170
						Voted-Sixth-Schedule-Garo	348	Voucher	39,788	0	0	2,200	37,588	39,788
						Voted-Sixth-Schedule-Garo	35	Voucher	1,29,340	0	0	0	1,29,340	1,29,340
						Voted-Sixth-Schedule-Garo	37	Voucher	1,84,275	0	30,000	0	1,54,275	1,84,275
						Voted-Sixth-Schedule-Garo	383	Voucher	83,150	0	0	0	83,150	83,150
						Voted-Sixth-Schedule-Garo	39	Voucher	19,23,577	0	1,26,460	0	17,97,117	19,23,577
						Voted-Sixth-Schedule-Garo	50	Voucher	72,95,554	1,27,060	5,91,655	94,600	64,82,239	71,68,494

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

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	52	Voucher	11,72,820	0	28,560	0	11,44,260	11,72,820
<b>Total Object Head-- 1 :</b>									<b>1,09,70,244</b>	<b>1,27,060</b>	<b>7,86,675</b>	<b>99,000</b>	<b>99,57,509</b>	<b>1,08,43,184</b>
					02. Wages	Voted-Sixth-Schedule-Garo	278	Voucher	2,401	0	0	0	2,401	2,401
						Voted-Sixth-Schedule-Garo	285	Voucher	72,030	0	0	0	72,030	72,030
<b>Total Object Head-- 2 :</b>									<b>74,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,431</b>	<b>74,431</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	387	Voucher	2,25,000	0	0	0	2,25,000	2,25,000
<b>Total Object Head-- 6 :</b>									<b>2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,000</b>	<b>2,25,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	157	Voucher	1,79,489	0	0	0	1,79,489	1,79,489
						Voted-Sixth-Schedule-Garo	279	Voucher	800	0	0	0	800	800
						Voted-Sixth-Schedule-Garo	283	Voucher	14,040	0	0	0	14,040	14,040
						Voted-Sixth-Schedule-Garo	284	Voucher	55,520	0	0	0	55,520	55,520
<b>Total Object Head-- 11 :</b>									<b>2,49,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,849</b>	<b>2,49,849</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	281	Voucher	84,939	0	0	0	84,939	84,939
						Voted-Sixth-Schedule-Garo	288	Voucher	1,11,670	0	0	0	1,11,670	1,11,670
<b>Total Object Head-- 13 :</b>									<b>1,96,609</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,609</b>	<b>1,96,609</b>
					21. Materials And	Voted-Sixth-	282	Voucher	1,00,000	0	0	0	1,00,000	1,00,000

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
<b>Department :</b>	Home (Police) Department													
<b>Treasury :</b>	Ampati Sub-Treasury													
<b>D.D.O. :</b>	1800001 Superintendent Of Police South West Garo Hills Ampati													
<b>Month of Account:</b>	JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Object Head-- 21 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>1,18,16,133</b>	<b>1,27,060</b>	<b>7,86,675</b>	<b>99,000</b>	<b>1,08,03,398</b>	<b>1,16,89,073</b>
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	287	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 13 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Sub Head :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Minor Head 109 :</b>				<b>1,18,66,133</b>	<b>1,27,060</b>	<b>7,86,675</b>	<b>99,000</b>	<b>1,08,53,398</b>	<b>1,17,39,073</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,18,66,133</b>	<b>1,27,060</b>	<b>7,86,675</b>	<b>99,000</b>	<b>1,08,53,398</b>	<b>1,17,39,073</b>
					<b>Total Major Head 2055 :</b>				<b>1,18,66,133</b>	<b>1,27,060</b>	<b>7,86,675</b>	<b>99,000</b>	<b>1,08,53,398</b>	<b>1,17,39,073</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	6,14,264	0	1,25,570	13,200	4,75,494	6,14,264
						Voted-Sixth-Schedule-Garo	47	Voucher	17,05,456	0	2,23,000	28,600	14,53,856	17,05,456
					<b>Total Object Head-- 1 :</b>				<b>23,19,720</b>	<b>0</b>	<b>3,48,570</b>	<b>41,800</b>	<b>19,29,350</b>	<b>23,19,720</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	280	Voucher	80,000	0	0	0	80,000	80,000
					<b>Total Object Head-- 13 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	286	Voucher	1,01,000	0	0	0	1,01,000	1,01,000
					<b>Total Object Head-- 14 :</b>				<b>1,01,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,000</b>	<b>1,01,000</b>
					<b>Total Sub Head :</b>				<b>25,00,720</b>	<b>0</b>	<b>3,48,570</b>	<b>41,800</b>	<b>21,10,350</b>	<b>25,00,720</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	108			<b>Total Minor Head 108 :</b>				25,00,720	0	3,48,570	41,800	21,10,350	25,00,720
					<b>Total Sub Major Head 0 :</b>				25,00,720	0	3,48,570	41,800	21,10,350	25,00,720
					<b>Total Major Head 2070 :</b>				25,00,720	0	3,48,570	41,800	21,10,350	25,00,720
					<b>Total of Month :</b>				1,43,66,853	1,27,060	11,35,245	1,40,800	1,29,63,748	1,42,39,793

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	1,29,340	0	0	0	1,29,340	1,29,340
						Voted-Sixth-Schedule-Garo	169	Voucher	1,63,289	1,000	10,000	2,200	1,50,089	1,62,289
						Voted-Sixth-Schedule-Garo	195	Voucher	65,200	0	0	0	65,200	65,200
						Voted-Sixth-Schedule-Garo	352	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	361	Voucher	71,300	0	7,000	0	64,300	71,300
						Voted-Sixth-Schedule-Garo	362	Voucher	12,828	0	0	0	12,828	12,828
						Voted-Sixth-Schedule-Garo	398	Voucher	3,93,956	0	0	13,200	3,80,756	3,93,956
						Voted-Sixth-Schedule-Garo	89	Voucher	12,05,265	7,000	28,840	0	11,69,425	11,98,265
						Voted-Sixth-Schedule-Garo	93	Voucher	19,08,315	0	1,27,140	0	17,81,175	19,08,315

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	75,39,562	1,65,060	5,94,705	96,800	66,82,997	73,74,502
						Voted-Sixth-Schedule-Garo	99	Voucher	1,86,275	0	30,000	0	1,56,275	1,86,275
<b>Total Object Head-- 1 :</b>									<b>1,16,95,330</b>	<b>1,73,060</b>	<b>7,97,685</b>	<b>1,12,200</b>	<b>1,06,12,385</b>	<b>1,15,22,270</b>
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	74,431	0	0	0	74,431	74,431
<b>Total Object Head-- 2 :</b>									<b>74,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,431</b>	<b>74,431</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	393	Voucher	1,79,280	0	0	0	1,79,280	1,79,280
						Voted-Sixth-Schedule-Garo	394	Voucher	3,07,320	0	0	0	3,07,320	3,07,320
						Voted-Sixth-Schedule-Garo	395	Voucher	50,918	0	0	0	50,918	50,918
						Voted-Sixth-Schedule-Garo	396	Voucher	18,900	0	0	0	18,900	18,900
						Voted-Sixth-Schedule-Garo	419	Voucher	1,18,000	0	0	0	1,18,000	1,18,000
						Voted-Sixth-Schedule-Garo	420	Voucher	49,360	0	0	0	49,360	49,360
<b>Total Object Head-- 11 :</b>									<b>7,23,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,23,778</b>	<b>7,23,778</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	397	Voucher	1,21,916	0	0	0	1,21,916	1,21,916
<b>Total Object Head-- 13 :</b>									<b>1,21,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,916</b>	<b>1,21,916</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	354	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
<b>Total Object Head-- 14 :</b>														

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes				<b>1,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,000</b>	<b>1,32,000</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	344	Voucher	12,58,240	0	0	0	12,58,240	12,58,240
						Voted-Sixth-Schedule-Garo	386	Voucher	25,91,931	0	0	0	25,91,931	25,91,931
					<b>Total Object Head-- 24 :</b>				<b>38,50,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,50,171</b>	<b>38,50,171</b>
					<b>Total Sub Head :</b>				<b>1,65,97,626</b>	<b>1,73,060</b>	<b>7,97,685</b>	<b>1,12,200</b>	<b>1,55,14,681</b>	<b>1,64,24,566</b>
					<b>Total Minor Head 109 :</b>				<b>1,65,97,626</b>	<b>1,73,060</b>	<b>7,97,685</b>	<b>1,12,200</b>	<b>1,55,14,681</b>	<b>1,64,24,566</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,65,97,626</b>	<b>1,73,060</b>	<b>7,97,685</b>	<b>1,12,200</b>	<b>1,55,14,681</b>	<b>1,64,24,566</b>
					<b>Total Major Head 2055 :</b>				<b>1,65,97,626</b>	<b>1,73,060</b>	<b>7,97,685</b>	<b>1,12,200</b>	<b>1,55,14,681</b>	<b>1,64,24,566</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	6,31,113	4,000	1,25,680	13,200	4,88,233	6,27,113
						Voted-Sixth-Schedule-Garo	91	Voucher	17,52,915	6,000	2,24,748	28,600	14,93,567	17,46,915
					<b>Total Object Head-- 1 :</b>				<b>23,84,028</b>	<b>10,000</b>	<b>3,50,428</b>	<b>41,800</b>	<b>19,81,800</b>	<b>23,74,028</b>
					02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	41,846	0	0	0	41,846	41,846
					<b>Total Object Head-- 2 :</b>				<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,846</b>	<b>41,846</b>
					<b>Total Sub Head :</b>				<b>24,25,874</b>	<b>10,000</b>	<b>3,50,428</b>	<b>41,800</b>	<b>20,23,646</b>	<b>24,15,874</b>
					<b>Total Minor Head 108 :</b>				<b>24,25,874</b>	<b>10,000</b>	<b>3,50,428</b>	<b>41,800</b>	<b>20,23,646</b>	<b>24,15,874</b>
					<b>Total Sub Major Head 0 :</b>				<b>24,25,874</b>	<b>10,000</b>	<b>3,50,428</b>	<b>41,800</b>	<b>20,23,646</b>	<b>24,15,874</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing													
<b>Department :</b>		Home (Police) Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Garo Hills Ampati													
<b>Month of Account:</b>		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070					<b>Total Major Head</b>	<b>2070 :</b>			24,25,874	10,000	3,50,428	41,800	20,23,646	24,15,874	
<b>Total of Month :</b>									1,90,23,500	1,83,060	11,48,113	1,54,000	1,75,38,327	1,88,40,440	
<b>Month of Account:</b>		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	230	Voucher	2,37,948	0	0	0	2,37,948	2,37,948	
<b>Total Object Head-- 14 :</b>									2,37,948	0	0	0	2,37,948	2,37,948	
<b>Total Sub Head :</b>									2,37,948	0	0	0	2,37,948	2,37,948	
<b>Total Minor Head 1 :</b>									2,37,948	0	0	0	2,37,948	2,37,948	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	312	Voucher	18,246	0	0	0	18,246	18,246	
						Voted-Sixth-Schedule-Garo	313	Voucher	85,250	0	6,140	0	79,110	85,250	
						Voted-Sixth-Schedule-Garo	35	Voucher	1,29,340	0	0	0	1,29,340	1,29,340	
						Voted-Sixth-Schedule-Garo	36	Voucher	1,86,275	0	30,000	0	1,56,275	1,86,275	
						Voted-Sixth-Schedule-Garo	429	Voucher	9,369	0	0	0	9,369	9,369	
						Voted-Sixth-Schedule-Garo	454	Voucher	80,950	2,000	0	0	78,950	78,950	
						Voted-Sixth-Schedule-Garo	467	Voucher	84,000	0	0	0	84,000	84,000	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	82	Voucher	12,05,265	7,000	28,840	0	11,69,425	11,98,265
						Voted-Sixth-Schedule-Garo	84	Voucher	19,79,615	0	1,34,140	0	18,45,475	19,79,615
						Voted-Sixth-Schedule-Garo	847	Challan	-1,15,032	0	0	0	-1,15,032	-1,15,032
						Voted-Sixth-Schedule-Garo	85	Voucher	77,09,357	1,66,060	6,04,705	99,000	68,39,592	75,43,297
<b>Total Object Head-- 1 :</b>									<b>1,13,72,635</b>	<b>1,75,060</b>	<b>8,03,825</b>	<b>99,000</b>	<b>1,02,94,750</b>	<b>1,11,97,575</b>
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	67,228	0	0	0	67,228	67,228
<b>Total Object Head-- 2 :</b>									<b>67,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,228</b>	<b>67,228</b>
					05. Rewards	Voted-Sixth-Schedule-Garo	436	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 5 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	199	Voucher	11,160	0	0	0	11,160	11,160
						Voted-Sixth-Schedule-Garo	462	Voucher	24,880	0	0	0	24,880	24,880
						Voted-Sixth-Schedule-Garo	505	Voucher	77,952	0	0	0	77,952	77,952
						Voted-Sixth-Schedule-Garo	528	Voucher	24,720	0	0	0	24,720	24,720
<b>Total Object Head-- 11 :</b>									<b>1,38,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,712</b>	<b>1,38,712</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	151	Voucher	1,17,660	0	0	0	1,17,660	1,17,660
						Voted-Sixth-	152	Voucher	2,20,269	0	0	0	2,20,269	2,20,269



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	157	Voucher	1,73,929	0	0	0	1,73,929	1,73,929					
							200	Voucher	1,01,960	0	0	0	1,01,960	1,01,960					
							<b>Total Object Head-- 13 :</b>			<b>6,13,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,13,818</b>	<b>6,13,818</b>				
					24.P.O.L	Voted-Sixth-Schedule-Garo	521	Voucher	3,13,556	0	0	0	3,13,556	3,13,556					
							527	Voucher	6,64,332	0	0	0	6,64,332	6,64,332					
							<b>Total Object Head-- 24 :</b>			<b>9,77,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,77,888</b>	<b>9,77,888</b>				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	181	Voucher	15,59,906	0	0	0	15,59,906	15,59,906					
							<b>Total Object Head-- 51 :</b>			<b>15,59,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,59,906</b>	<b>15,59,906</b>				
					<b>Total Sub Head :</b>									<b>1,47,37,687</b>	<b>1,75,060</b>	<b>8,03,825</b>	<b>99,000</b>	<b>1,36,59,802</b>	<b>1,45,62,627</b>
					(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	437	Voucher	64,892	0	0	0	64,892	64,892			
									<b>Total Object Head-- 51 :</b>			<b>64,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,892</b>	<b>64,892</b>		
									<b>Total Sub Head :</b>			<b>64,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,892</b>	<b>64,892</b>		
					<b>Total Minor Head 109 :</b>									<b>1,48,02,579</b>	<b>1,75,060</b>	<b>8,03,825</b>	<b>99,000</b>	<b>1,37,24,694</b>	<b>1,46,27,519</b>
<b>Total Sub Major Head 0 :</b>									<b>1,50,40,527</b>	<b>1,75,060</b>	<b>8,03,825</b>	<b>99,000</b>	<b>1,39,62,642</b>	<b>1,48,65,467</b>					
<b>Total Major Head 2055 :</b>									<b>1,50,40,527</b>	<b>1,75,060</b>	<b>8,03,825</b>	<b>99,000</b>	<b>1,39,62,642</b>	<b>1,48,65,467</b>					
2070	00	108	(02) Protection And Control(Fire Services	0	(01) Salaries	Voted-Sixth-Schedule-Garo	466	Voucher	14,000	0	0	0	14,000	14,000					

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	83	Voucher	17,52,915	6,000	2,24,758	28,600	14,93,557	17,46,915
						Voted-Sixth-Schedule-Garo	86	Voucher	6,31,113	4,000	1,25,680	13,200	4,88,233	6,27,113
					<b>Total Object Head-- 1 :</b>				<b>23,98,028</b>	<b>10,000</b>	<b>3,50,438</b>	<b>41,800</b>	<b>19,95,790</b>	<b>23,88,028</b>
					02. Wages	Voted-Sixth-Schedule-Garo	291	Voucher	10,633	0	0	0	10,633	10,633
					<b>Total Object Head-- 2 :</b>				<b>10,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,633</b>	<b>10,633</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	351	Voucher	16,920	0	0	0	16,920	16,920
						Voted-Sixth-Schedule-Garo	425	Voucher	30,700	0	0	0	30,700	30,700
						Voted-Sixth-Schedule-Garo	450	Voucher	8,700	0	0	0	8,700	8,700
						Voted-Sixth-Schedule-Garo	500	Voucher	43,460	0	0	0	43,460	43,460
					<b>Total Object Head-- 11 :</b>				<b>99,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,780</b>	<b>99,780</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	148	Voucher	43,950	0	0	0	43,950	43,950
						Voted-Sixth-Schedule-Garo	155	Voucher	68,430	0	0	0	68,430	68,430
					<b>Total Object Head-- 13 :</b>				<b>1,12,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,380</b>	<b>1,12,380</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	147	Voucher	1,29,996	0	0	0	1,29,996	1,29,996
						Voted-Sixth-Schedule-Garo	153	Voucher	3,97,956	0	0	0	3,97,956	3,97,956
					<b>Total Object Head-- 51 :</b>									

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles				5,27,952	0	0	0	5,27,952	5,27,952
<b>Total Sub Head :</b>									<b>31,48,773</b>	<b>10,000</b>	<b>3,50,438</b>	<b>41,800</b>	<b>27,46,535</b>	<b>31,38,773</b>
<b>Total Minor Head 108 :</b>									<b>31,48,773</b>	<b>10,000</b>	<b>3,50,438</b>	<b>41,800</b>	<b>27,46,535</b>	<b>31,38,773</b>
<b>Total Sub Major Head 0 :</b>									<b>31,48,773</b>	<b>10,000</b>	<b>3,50,438</b>	<b>41,800</b>	<b>27,46,535</b>	<b>31,38,773</b>
<b>Total Major Head 2070 :</b>									<b>31,48,773</b>	<b>10,000</b>	<b>3,50,438</b>	<b>41,800</b>	<b>27,46,535</b>	<b>31,38,773</b>
<b>Total of Month :</b>									<b>1,81,89,300</b>	<b>1,85,060</b>	<b>11,54,263</b>	<b>1,40,800</b>	<b>1,67,09,177</b>	<b>1,80,04,240</b>
<b>Total of DDO 1800001 :</b>									<b>9,96,90,694</b>	<b>8,76,360</b>	<b>68,02,916</b>	<b>8,14,000</b>	<b>9,11,97,418</b>	<b>9,88,14,334</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****9,88,14,334**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								2,87,991
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo								6,89,24,433
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo								3,64,952
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo								7,500
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								2,47,011

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Ampati Sub-Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police South West Garo Hills Ampati					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>14,12,297</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>11,35,579</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,32,000</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,79,927</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>78,28,027</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>20,59,883</b>	
<b>2055 00 109 (02) Village Defence Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>50,000</b>	
<b>2055 00 109 (28) Requisition Of Vehicles</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>5,34,256</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,45,06,987</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>52,479</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,79,680</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>2,32,380</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,01,000</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>5,77,952</b>	

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Garo Hills AmpatiSummary of DDO wise expenditure**9,88,14,334**

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	2,75,686	0	0	0	2,75,686	2,75,686
						Voted-Sixth-Schedule-Garo	86	Voucher	31,017	1,000	0	2,200	27,817	30,017
						Voted-Sixth-Schedule-Garo	87	Voucher	34,542	1,884	0	0	32,658	32,658
						Voted-Sixth-Schedule-Garo	89	Voucher	6,197	0	0	0	6,197	6,197
						Voted-Sixth-Schedule-Garo	91	Voucher	3,20,758	0	35,000	0	2,85,758	3,20,758
						Voted-Sixth-Schedule-Garo	92	Voucher	89,72,256	49,776	8,73,095	61,600	79,87,785	89,22,480
						Voted-Sixth-Schedule-Garo	93	Voucher	10,290	0	0	0	10,290	10,290
						<b>Total Object Head-- 1 :</b>			<b>96,50,746</b>	<b>52,660</b>	<b>9,08,095</b>	<b>63,800</b>	<b>86,26,191</b>	<b>95,98,086</b>
						<b>Total Sub Head :</b>			<b>96,50,746</b>	<b>52,660</b>	<b>9,08,095</b>	<b>63,800</b>	<b>86,26,191</b>	<b>95,98,086</b>
						<b>Total Minor Head 109 :</b>			<b>96,50,746</b>	<b>52,660</b>	<b>9,08,095</b>	<b>63,800</b>	<b>86,26,191</b>	<b>95,98,086</b>
						<b>Total Sub Major Head 0 :</b>			<b>96,50,746</b>	<b>52,660</b>	<b>9,08,095</b>	<b>63,800</b>	<b>86,26,191</b>	<b>95,98,086</b>
						<b>Total Major Head 2055 :</b>			<b>96,50,746</b>	<b>52,660</b>	<b>9,08,095</b>	<b>63,800</b>	<b>86,26,191</b>	<b>95,98,086</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	8,37,167	5,000	1,55,875	8,800	6,67,492	8,32,167
						<b>Total Object Head-- 1 :</b>			<b>8,37,167</b>	<b>5,000</b>	<b>1,55,875</b>	<b>8,800</b>	<b>6,67,492</b>	<b>8,32,167</b>
						<b>Total Sub Head :</b>			<b>8,37,167</b>	<b>5,000</b>	<b>1,55,875</b>	<b>8,800</b>	<b>6,67,492</b>	<b>8,32,167</b>
						<b>Total Minor Head 108 :</b>			<b>8,37,167</b>	<b>5,000</b>	<b>1,55,875</b>	<b>8,800</b>	<b>6,67,492</b>	<b>8,32,167</b>

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,55,875</b>	<b>8,800</b>	<b>6,67,492</b>	<b>8,32,167</b>
					<b>Total Major Head 2070 :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,55,875</b>	<b>8,800</b>	<b>6,67,492</b>	<b>8,32,167</b>
					<b>Total of Month :</b>				<b>1,04,87,913</b>	<b>57,660</b>	<b>10,63,970</b>	<b>72,600</b>	<b>92,93,683</b>	<b>1,04,30,253</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	128	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Garo	129	Voucher	24,015	1,000	0	2,200	20,815	23,015
						Voted-Sixth-Schedule-Garo	131	Voucher	1,95,816	0	20,000	0	1,75,816	1,95,816
						Voted-Sixth-Schedule-Garo	133	Voucher	89,50,815	49,776	8,75,345	81,400	79,44,294	89,01,039
						Voted-Sixth-Schedule-Garo	170	Voucher	70,279	0	0	0	70,279	70,279
						Voted-Sixth-Schedule-Garo	257	Voucher	16,285	0	0	0	16,285	16,285
					<b>Total Object Head-- 1 :</b>				<b>92,67,500</b>	<b>50,776</b>	<b>8,95,345</b>	<b>83,600</b>	<b>82,37,779</b>	<b>92,16,724</b>
					02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	1,74,724	0	0	0	1,74,724	1,74,724
					<b>Total Object Head-- 2 :</b>				<b>1,74,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,724</b>	<b>1,74,724</b>
					(11) Travel Expenses	Voted-Sixth-	369	Voucher	7,760	0	0	0	7,760	7,760

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	370	Voucher	17,420	0	0	0	17,420	17,420
						Voted-Sixth-Schedule-Garo	371	Voucher	77,980	0	0	0	77,980	77,980
					<b>Total Object Head-- 11 :</b>				<b>1,03,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,160</b>	<b>1,03,160</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	372	Voucher	1,174	0	0	0	1,174	1,174
					<b>Total Object Head-- 13 :</b>				<b>1,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,174</b>	<b>1,174</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	373	Voucher	3,56,737	0	0	0	3,56,737	3,56,737
						Voted-Sixth-Schedule-Garo	374	Voucher	11,21,767	0	0	0	11,21,767	11,21,767
					<b>Total Object Head-- 24 :</b>				<b>14,78,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,78,504</b>	<b>14,78,504</b>
					<b>Total Sub Head :</b>				<b>1,10,25,062</b>	<b>50,776</b>	<b>8,95,345</b>	<b>83,600</b>	<b>99,95,341</b>	<b>1,09,74,286</b>
					<b>Total Minor Head 109 :</b>				<b>1,10,25,062</b>	<b>50,776</b>	<b>8,95,345</b>	<b>83,600</b>	<b>99,95,341</b>	<b>1,09,74,286</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,10,25,062</b>	<b>50,776</b>	<b>8,95,345</b>	<b>83,600</b>	<b>99,95,341</b>	<b>1,09,74,286</b>
					<b>Total Major Head 2055 :</b>				<b>1,10,25,062</b>	<b>50,776</b>	<b>8,95,345</b>	<b>83,600</b>	<b>99,95,341</b>	<b>1,09,74,286</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167
					<b>Total Object Head-- 1 :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>6,59,367</b>	<b>8,32,167</b>
					<b>Total Sub Head :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>6,59,367</b>	<b>8,32,167</b>
					<b>Total Minor Head 108 :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>6,59,367</b>	<b>8,32,167</b>



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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>6,59,367</b>	<b>8,32,167</b>
					<b>Total Major Head 2070 :</b>				<b>8,37,167</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>6,59,367</b>	<b>8,32,167</b>
					<b>Total of Month :</b>				<b>1,18,62,229</b>	<b>55,776</b>	<b>10,59,345</b>	<b>92,400</b>	<b>1,06,54,708</b>	<b>1,18,06,453</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	259	Voucher	65,578	0	0	0	65,578	65,578
						Voted-Sixth-Schedule-Garo	263	Voucher	24,015	1,000	0	2,200	20,815	23,015
						Voted-Sixth-Schedule-Garo	509	Voucher	21,04,657	0	0	0	21,04,657	21,04,657
						Voted-Sixth-Schedule-Garo	510	Voucher	50,424	0	0	0	50,424	50,424
						Voted-Sixth-Schedule-Garo	55	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	56	Voucher	1,95,816	0	20,000	0	1,75,816	1,95,816
						Voted-Sixth-Schedule-Garo	63	Voucher	89,52,815	55,585	8,62,845	81,400	79,52,985	88,97,230
					<b>Total Object Head-- 1 :</b>				<b>1,14,04,135</b>	<b>56,585</b>	<b>8,82,845</b>	<b>83,600</b>	<b>1,03,81,105</b>	<b>1,13,47,550</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	248	Voucher	63,750	0	0	0	63,750	63,750

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>63,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,750</b>	<b>63,750</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	190	Voucher	98,826	0	0	0	98,826	98,826	
					Voted-Sixth-Schedule-Garo	409	Voucher	50,000	0	0	0	50,000	50,000	
					Voted-Sixth-Schedule-Garo	411	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Voted-Sixth-Schedule-Garo	412	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Voted-Sixth-Schedule-Garo	508	Voucher	50,000	0	0	0	50,000	50,000	
					<b>Total Object Head-- 13 :</b>			<b>3,98,826</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,826</b>	<b>3,98,826</b>	
				21. Materials And Supplies	Voted-Sixth-Schedule-Garo	356	Voucher	80,000	0	0	0	80,000	80,000	
					Voted-Sixth-Schedule-Garo	481	Voucher	1,47,108	0	0	0	1,47,108	1,47,108	
					Voted-Sixth-Schedule-Garo	482	Voucher	1,52,001	0	0	0	1,52,001	1,52,001	
					<b>Total Object Head-- 21 :</b>			<b>3,79,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,79,109</b>	<b>3,79,109</b>	
				24.P.O.L	Voted-Sixth-Schedule-Garo	186	Voucher	2,47,623	0	0	0	2,47,623	2,47,623	
					Voted-Sixth-Schedule-Garo	187	Voucher	2,73,873	0	0	0	2,73,873	2,73,873	
					<b>Total Object Head-- 24 :</b>			<b>5,21,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,496</b>	<b>5,21,496</b>	
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	185	Voucher	55,059	0	0	0	55,059	55,059	
					Voted-Sixth-Schedule-Garo	188	Voucher	94,575	0	0	0	94,575	94,575	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		189	Voucher	50,366	0	0	0	50,366	50,366
					Voted-Sixth-Schedule-Garo		354	Voucher	49,275	0	0	0	49,275	49,275
					<b>Total Object Head-- 51 :</b>			<b>2,49,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,275</b>	<b>2,49,275</b>	
					<b>Total Sub Head :</b>			<b>1,30,16,591</b>	<b>56,585</b>	<b>8,82,845</b>	<b>83,600</b>	<b>1,19,93,561</b>	<b>1,29,60,006</b>	
			(28) Requisition Of Vehicles	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		352	Voucher	61,940	0	0	0	61,940	61,940
					Voted-Sixth-Schedule-Garo		353	Voucher	2,43,860	0	0	0	2,43,860	2,43,860
					Voted-Sixth-Schedule-Garo		355	Voucher	61,940	0	0	0	61,940	61,940
					<b>Total Object Head-- 51 :</b>			<b>3,67,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,67,740</b>	<b>3,67,740</b>	
			<b>Total Sub Head :</b>			<b>3,67,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,67,740</b>	<b>3,67,740</b>			
			<b>Total Minor Head 109 :</b>			<b>1,33,84,331</b>	<b>56,585</b>	<b>8,82,845</b>	<b>83,600</b>	<b>1,23,61,301</b>	<b>1,33,27,746</b>			
<b>Total Sub Major Head 0 :</b>			<b>1,33,84,331</b>	<b>56,585</b>	<b>8,82,845</b>	<b>83,600</b>	<b>1,23,61,301</b>	<b>1,33,27,746</b>						
<b>Total Major Head 2055 :</b>			<b>1,33,84,331</b>	<b>56,585</b>	<b>8,82,845</b>	<b>83,600</b>	<b>1,23,61,301</b>	<b>1,33,27,746</b>						
2070	00	108	(02) Protection And Control(Fire Services Station)	(01) Salaries	Voted-Sixth-Schedule-Garo		513	Voucher	1,98,099	0	0	0	1,98,099	1,98,099
					Voted-Sixth-Schedule-Garo		64	Voucher	8,37,167	5,000	1,64,000	8,800	6,59,367	8,32,167
					<b>Total Object Head-- 1 :</b>			<b>10,35,266</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>8,57,466</b>	<b>10,30,266</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Garo		181	Voucher	35,000	0	0	0	35,000	35,000	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	410	Voucher	60,000	0	0	0	60,000	60,000
<b>Total Object Head-- 13 :</b>									<b>95,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,000</b>	<b>95,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	180	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 51 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>11,80,266</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>10,02,466</b>	<b>11,75,266</b>
<b>Total Minor Head 108 :</b>									<b>11,80,266</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>10,02,466</b>	<b>11,75,266</b>
<b>Total Sub Major Head 0 :</b>									<b>11,80,266</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>10,02,466</b>	<b>11,75,266</b>
<b>Total Major Head 2070 :</b>									<b>11,80,266</b>	<b>5,000</b>	<b>1,64,000</b>	<b>8,800</b>	<b>10,02,466</b>	<b>11,75,266</b>
<b>Total of Month :</b>									<b>1,45,64,597</b>	<b>61,585</b>	<b>10,46,845</b>	<b>92,400</b>	<b>1,33,63,767</b>	<b>1,45,03,012</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	19,787	0	0	0	19,787	19,787
						Voted-Sixth-Schedule-Garo	29	Voucher	2,00,400	0	20,000	0	1,80,400	2,00,400
						Voted-Sixth-Schedule-Garo	324	Voucher	24,550	1,000	0	2,200	21,350	23,550
						Voted-Sixth-Schedule-Garo	429	Voucher	24,000	0	0	0	24,000	24,000

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	484	Voucher	33,172	2,000	0	0	31,172	31,172
						Voted-Sixth-Schedule-Garo	81	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	83	Voucher	91,04,844	51,146	8,68,470	81,400	81,03,828	90,53,698
<b>Total Object Head-- 1 :</b>									<b>94,17,583</b>	<b>54,146</b>	<b>8,88,470</b>	<b>83,600</b>	<b>83,91,367</b>	<b>93,63,437</b>
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	1,24,184	0	0	0	1,24,184	1,24,184
<b>Total Object Head-- 2 :</b>									<b>1,24,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,184</b>	<b>1,24,184</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	255	Voucher	37,400	0	0	0	37,400	37,400
						Voted-Sixth-Schedule-Garo	276	Voucher	6,960	0	0	0	6,960	6,960
						Voted-Sixth-Schedule-Garo	277	Voucher	17,155	0	0	0	17,155	17,155
						Voted-Sixth-Schedule-Garo	278	Voucher	10,160	0	0	0	10,160	10,160
						Voted-Sixth-Schedule-Garo	279	Voucher	13,068	0	0	0	13,068	13,068
						Voted-Sixth-Schedule-Garo	338	Voucher	53,065	0	0	0	53,065	53,065
<b>Total Object Head-- 11 :</b>									<b>1,37,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,808</b>	<b>1,37,808</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	15	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
<b>Total Object Head-- 21 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					24.P.O.L	Voted-Sixth-	11	Voucher	6,33,534	0	0	0	6,33,534	6,33,534

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2055	00	109	(01) District Executive Police.	24.P.O.L	Voted-Sixth-Schedule-Garo		13	Voucher	11,30,268	0	0	0	11,30,268	11,30,268				
					Voted-Sixth-Schedule-Garo		14	Voucher	2,36,198	0	0	0	2,36,198	2,36,198				
					<b>Total Object Head-- 24 :</b>				<b>20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,00,000</b>	<b>20,00,000</b>				
				25.Clothing And Tentage	Voted-Sixth-Schedule-Garo		9	Voucher	2,37,274	0	0	0	2,37,274	2,37,274				
					<b>Total Object Head-- 25 :</b>				<b>2,37,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,37,274</b>	<b>2,37,274</b>				
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		16	Voucher	50,000	0	0	0	50,000	50,000				
					Voted-Sixth-Schedule-Garo		162	Voucher	50,000	0	0	0	50,000	50,000				
					Voted-Sixth-Schedule-Garo		17	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
					Voted-Sixth-Schedule-Garo		257	Voucher	2,20,769	0	0	0	2,20,769	2,20,769				
				<b>Total Object Head-- 51 :</b>				<b>4,20,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,20,769</b>	<b>4,20,769</b>					
				<b>Total Sub Head :</b>									<b>1,24,37,618</b>	<b>54,146</b>	<b>8,88,470</b>	<b>83,600</b>	<b>1,14,11,402</b>	<b>1,23,83,472</b>
				(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		12	Voucher	76,920	0	0	0	76,920	76,920		
							Voted-Sixth-Schedule-Garo		4	Voucher	1,79,480	0	0	0	1,79,480	1,79,480		
							Voted-Sixth-Schedule-Garo		5	Voucher	3,20,780	0	0	0	3,20,780	3,20,780		
							Voted-Sixth-Schedule-Garo		7	Voucher	87,580	0	0	0	87,580	87,580		
<b>Total Object Head-- 51 :</b>																		

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<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police North Garo Hills												
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles				6,64,760	0	0	0	6,64,760	6,64,760
<b>Total Sub Head :</b>									6,64,760	0	0	0	6,64,760	6,64,760
<b>Total Minor Head 109 :</b>									1,31,02,378	54,146	8,88,470	83,600	1,20,76,162	1,30,48,232
<b>Total Sub Major Head 0 :</b>									1,31,02,378	54,146	8,88,470	83,600	1,20,76,162	1,30,48,232
<b>Total Major Head 2055 :</b>									1,31,02,378	54,146	8,88,470	83,600	1,20,76,162	1,30,48,232
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	4,023	0	0	0	4,023	4,023
						Voted-Sixth-Schedule-Garo	89	Voucher	8,55,176	5,000	1,64,000	8,800	6,77,376	8,50,176
<b>Total Object Head-- I :</b>									8,59,199	5,000	1,64,000	8,800	6,81,399	8,54,199
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	274	Voucher	29,790	0	0	0	29,790	29,790
<b>Total Object Head-- II :</b>									29,790	0	0	0	29,790	29,790
<b>Total Sub Head :</b>									8,88,989	5,000	1,64,000	8,800	7,11,189	8,83,989
<b>Total Minor Head 108 :</b>									8,88,989	5,000	1,64,000	8,800	7,11,189	8,83,989
<b>Total Sub Major Head 0 :</b>									8,88,989	5,000	1,64,000	8,800	7,11,189	8,83,989
<b>Total Major Head 2070 :</b>									8,88,989	5,000	1,64,000	8,800	7,11,189	8,83,989
<b>Total of Month :</b>									1,39,91,367	59,146	10,52,470	92,400	1,27,87,351	1,39,32,221
<b>Month of Account:</b>		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		132	Voucher	92,21,996	50,146	8,42,225	79,200	82,50,425	91,71,850
					Voted-Sixth-Schedule-Garo		133	Voucher	2,00,400	0	20,000	0	1,80,400	2,00,400
					Voted-Sixth-Schedule-Garo		134	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Garo		198	Voucher	25,228	0	5,000	0	20,228	25,228
					Voted-Sixth-Schedule-Garo		199	Voucher	46,646	0	5,000	0	41,646	46,646
					Voted-Sixth-Schedule-Garo		201	Voucher	28,909	0	0	0	28,909	28,909
					Voted-Sixth-Schedule-Garo		202	Voucher	26,563	1,000	11,250	2,200	12,113	25,563
					Voted-Sixth-Schedule-Garo		204	Voucher	7,918	1,000	0	2,200	4,718	6,918
					Voted-Sixth-Schedule-Garo		206	Voucher	58,733	0	0	0	58,733	58,733
					Voted-Sixth-Schedule-Garo		208	Voucher	1,437	0	0	0	1,437	1,437
					Voted-Sixth-Schedule-Garo		298	Voucher	61,900	0	0	0	61,900	61,900
					<b>Total Object Head-- I :</b>				<b>96,90,920</b>	<b>52,146</b>	<b>8,83,475</b>	<b>83,600</b>	<b>86,71,699</b>	<b>96,38,774</b>
					(11) Travel Expenses									
					Voted-Sixth-Schedule-Garo		480	Voucher	9,200	0	0	0	9,200	9,200
					<b>Total Object Head-- II :</b>				<b>9,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,200</b>	<b>9,200</b>
					24.P.O.L									
					Voted-Sixth-Schedule-Garo		494	Voucher	3,85,468	0	0	0	3,85,468	3,85,468
					Voted-Sixth-Schedule-Garo		495	Voucher	18,83,747	0	0	0	18,83,747	18,83,747



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	496	Voucher	3,34,154	0	0	0	3,34,154	3,34,154	
						Voted-Sixth-Schedule-Garo	497	Voucher	8,39,960	0	0	0	8,39,960	8,39,960	
						Voted-Sixth-Schedule-Garo	498	Voucher	10,50,738	0	0	0	10,50,738	10,50,738	
<b>Total Object Head-- 24 :</b>									<b>44,94,067</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,94,067</b>	<b>44,94,067</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	463	Voucher	2,49,440	0	0	0	2,49,440	2,49,440	
						Voted-Sixth-Schedule-Garo	464	Voucher	2,49,691	0	0	0	2,49,691	2,49,691	
						Voted-Sixth-Schedule-Garo	465	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
						Voted-Sixth-Schedule-Garo	466	Voucher	2,49,998	0	0	0	2,49,998	2,49,998	
						Voted-Sixth-Schedule-Garo	481	Voucher	1,58,000	0	0	0	1,58,000	1,58,000	
						Voted-Sixth-Schedule-Garo	482	Voucher	1,50,090	0	0	0	1,50,090	1,50,090	
						Voted-Sixth-Schedule-Garo	483	Voucher	2,49,972	0	0	0	2,49,972	2,49,972	
						Voted-Sixth-Schedule-Garo	484	Voucher	1,48,496	0	0	0	1,48,496	1,48,496	
						Voted-Sixth-Schedule-Garo	485	Voucher	1,44,403	0	0	0	1,44,403	1,44,403	
						Voted-Sixth-Schedule-Garo	486	Voucher	2,49,910	0	0	0	2,49,910	2,49,910	
<b>Total Object Head-- 51 :</b>									<b>21,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,00,000</b>	<b>21,00,000</b>	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2055	00	109	(01) District Executive Police.														
<b>Total Sub Head :</b>									<b>1,62,94,187</b>	<b>52,146</b>	<b>8,83,475</b>	<b>83,600</b>	<b>1,52,74,966</b>	<b>1,62,42,041</b>			
<b>Total Minor Head 109 :</b>									<b>1,62,94,187</b>	<b>52,146</b>	<b>8,83,475</b>	<b>83,600</b>	<b>1,52,74,966</b>	<b>1,62,42,041</b>			
<b>Total Sub Major Head 0 :</b>									<b>1,62,94,187</b>	<b>52,146</b>	<b>8,83,475</b>	<b>83,600</b>	<b>1,52,74,966</b>	<b>1,62,42,041</b>			
<b>Total Major Head 2055 :</b>									<b>1,62,94,187</b>	<b>52,146</b>	<b>8,83,475</b>	<b>83,600</b>	<b>1,52,74,966</b>	<b>1,62,42,041</b>			
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952			
<b>Total Object Head-- 1 :</b>									<b>8,03,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>6,41,152</b>	<b>7,98,952</b>			
24.P.O.L.									Voted-Sixth-Schedule-Garo	491	Voucher	90,000	0	0	0	90,000	90,000
<b>Total Object Head-- 24 :</b>									<b>90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,000</b>	<b>90,000</b>			
51.Motor Vehicles									Voted-Sixth-Schedule-Garo	468	Voucher	2,42,000	0	0	0	2,42,000	2,42,000
<b>Total Object Head-- 51 :</b>									<b>2,42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,42,000</b>	<b>2,42,000</b>			
<b>Total Sub Head :</b>									<b>11,35,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>9,73,152</b>	<b>11,30,952</b>			
<b>Total Minor Head 108 :</b>									<b>11,35,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>9,73,152</b>	<b>11,30,952</b>			
<b>Total Sub Major Head 0 :</b>									<b>11,35,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>9,73,152</b>	<b>11,30,952</b>			
<b>Total Major Head 2070 :</b>									<b>11,35,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>9,73,152</b>	<b>11,30,952</b>			
<b>Total of Month :</b>									<b>1,74,30,139</b>	<b>57,146</b>	<b>10,32,475</b>	<b>92,400</b>	<b>1,62,48,118</b>	<b>1,73,72,993</b>			

**Month of Account:** SEP/2022**Major Sub Minor Sub Object Head Categorised**

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	395	Voucher	76,866	0	0	0	76,866	76,866
<b>Total Object Head-- 14 :</b>									<b>76,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,866</b>	<b>76,866</b>
<b>Total Sub Head :</b>									<b>76,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,866</b>	<b>76,866</b>
<b>Total Minor Head 1 :</b>									<b>76,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,866</b>	<b>76,866</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	89,22,984	21,146	8,09,730	79,200	80,12,908	89,01,838
						Voted-Sixth-Schedule-Garo	142	Voucher	2,00,400	0	20,000	0	1,80,400	2,00,400
						Voted-Sixth-Schedule-Garo	143	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo	227	Voucher	77,250	0	5,700	0	71,550	77,250
						Voted-Sixth-Schedule-Garo	228	Voucher	16,330	0	0	0	16,330	16,330
						Voted-Sixth-Schedule-Garo	229	Voucher	17,994	0	11,250	2,200	4,544	17,994
						Voted-Sixth-Schedule-Garo	260	Voucher	95,485	0	13,500	0	81,985	95,485
						Voted-Sixth-Schedule-Garo	261	Voucher	87,054	3,005	0	0	84,049	84,049
						Voted-Sixth-Schedule-Garo	358	Voucher	1,26,513	22,831	17,500	2,200	83,982	1,03,682
						Voted-Sixth-Schedule-Garo	375	Voucher	30,084	0	4,500	0	25,584	30,084
						Voted-Sixth-Schedule-Garo	448	Voucher	19,971	0	0	0	19,971	19,971
						Voted-Sixth-Schedule-Garo	449	Voucher	21,304	0	0	0	21,304	21,304

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	456	Voucher	28,000	0	0	0	28,000	28,000
<b>Total Object Head-- 1 :</b>									<b>96,54,559</b>	<b>46,982</b>	<b>8,82,180</b>	<b>83,600</b>	<b>86,41,797</b>	<b>96,07,577</b>
					02. Wages	Voted-Sixth-Schedule-Garo	178	Voucher	1,99,928	0	0	0	1,99,928	1,99,928
<b>Total Object Head-- 2 :</b>									<b>1,99,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,928</b>	<b>1,99,928</b>
					05. Rewards	Voted-Sixth-Schedule-Garo	455	Voucher	15,700	0	0	0	15,700	15,700
						Voted-Sixth-Schedule-Garo	484	Voucher	9,200	0	0	0	9,200	9,200
<b>Total Object Head-- 5 :</b>									<b>24,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,900</b>	<b>24,900</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	397	Voucher	48,142	0	0	0	48,142	48,142
						Voted-Sixth-Schedule-Garo	399	Voucher	22,054	0	0	0	22,054	22,054
						Voted-Sixth-Schedule-Garo	414	Voucher	1,04,720	0	0	0	1,04,720	1,04,720
<b>Total Object Head-- 11 :</b>									<b>1,74,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,916</b>	<b>1,74,916</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	235	Voucher	1,78,160	0	0	0	1,78,160	1,78,160
						Voted-Sixth-Schedule-Garo	237	Voucher	2,46,674	0	0	0	2,46,674	2,46,674
						Voted-Sixth-Schedule-Garo	239	Voucher	1,41,645	0	0	0	1,41,645	1,41,645
						Voted-Sixth-Schedule-Garo	240	Voucher	1,02,551	0	0	0	1,02,551	1,02,551
						Voted-Sixth-Schedule-Garo	241	Voucher	1,64,612	0	0	0	1,64,612	1,64,612

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	242	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo	243	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo	244	Voucher	1,66,358	0	0	0	1,66,358	1,66,358
						<b>Total Object Head-- 13 :</b>			<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	401	Voucher	1,07,935	0	0	0	1,07,935	1,07,935
						Voted-Sixth-Schedule-Garo	402	Voucher	1,46,500	0	0	0	1,46,500	1,46,500
						<b>Total Object Head-- 21 :</b>			<b>2,54,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,435</b>	<b>2,54,435</b>
					24.P.O.L	Voted-Sixth-Schedule-Garo	179	Voucher	5,933	0	0	0	5,933	5,933
						<b>Total Object Head-- 24 :</b>			<b>5,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,933</b>	<b>5,933</b>
						<b>Total Sub Head :</b>			<b>1,18,14,671</b>	<b>46,982</b>	<b>8,82,180</b>	<b>83,600</b>	<b>1,08,01,909</b>	<b>1,17,67,689</b>
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	394	Voucher	1,85,820	0	0	0	1,85,820	1,85,820
						Voted-Sixth-Schedule-Garo	415	Voucher	5,46,552	0	0	0	5,46,552	5,46,552
						<b>Total Object Head-- 51 :</b>			<b>7,32,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,32,372</b>	<b>7,32,372</b>
						<b>Total Sub Head :</b>			<b>7,32,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,32,372</b>	<b>7,32,372</b>
						<b>Total Minor Head 109 :</b>			<b>1,25,47,043</b>	<b>46,982</b>	<b>8,82,180</b>	<b>83,600</b>	<b>1,15,34,281</b>	<b>1,25,00,061</b>
						<b>Total Sub Major Head 0 :</b>			<b>1,26,23,909</b>	<b>46,982</b>	<b>8,82,180</b>	<b>83,600</b>	<b>1,16,11,147</b>	<b>1,25,76,927</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Major Head 2055 :</b>									<b>1,26,23,909</b>	<b>46,982</b>	<b>8,82,180</b>	<b>83,600</b>	<b>1,16,11,147</b>	<b>1,25,76,927</b>
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	135	Voucher	8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952
<b>Total Object Head-- 1 :</b>									<b>8,03,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>6,41,152</b>	<b>7,98,952</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	234	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
<b>Total Object Head-- 13 :</b>									<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
<b>Total Sub Head :</b>									<b>10,03,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>8,41,152</b>	<b>9,98,952</b>
<b>Total Minor Head 108 :</b>									<b>10,03,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>8,41,152</b>	<b>9,98,952</b>
<b>Total Sub Major Head 0 :</b>									<b>10,03,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>8,41,152</b>	<b>9,98,952</b>
<b>Total Major Head 2070 :</b>									<b>10,03,952</b>	<b>5,000</b>	<b>1,49,000</b>	<b>8,800</b>	<b>8,41,152</b>	<b>9,98,952</b>
<b>Total of Month :</b>									<b>1,36,27,861</b>	<b>51,982</b>	<b>10,31,180</b>	<b>92,400</b>	<b>1,24,52,299</b>	<b>1,35,75,879</b>
<b>Total of DDO 1800001 :</b>									<b>8,19,64,106</b>	<b>3,43,295</b>	<b>62,86,285</b>	<b>5,34,600</b>	<b>7,47,99,926</b>	<b>8,16,20,811</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>8,16,20,811</b>	
<u>Summary of DDO wise expenditure</u>														
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								<b>76,866</b>

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing				
<b>Department :</b>	Home (Police) Department					
<b>Treasury :</b>	Resubelpara Treasury					
<b>D.D.O. :</b>	1800001 Superintendent Of Police North Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>5,87,72,148</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>4,98,836</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>05. Rewards</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>24,900</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>63,750</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>4,25,084</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>19,00,000</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>7,33,544</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>24.P.O.L</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>85,00,000</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>25.Clothing And Tentage</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>2,37,274</b>	
<b>2055 00 109 (01) District Executive Police.</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>27,70,044</b>	
<b>2055 00 109 (28) Requisition Of Vehicles</b>	<b>0</b>	<b>51. Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>17,64,872</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>51,46,703</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>29,790</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>2,95,000</b>	
<b>2070 00 108 (02) Protection And Control(Fire Services Station)</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>90,000</b>	

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury** Resubelpara Treasury**D.D.O. :** 1800001 Superintendent Of Police North Garo HillsSummary of DDO wise expenditure

2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,92,000
							8,16,20,811



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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	113	Voucher	68,190	0	0	0	68,190	68,190						
							114	Voucher	1,11,888	0	10,000	0	1,01,888	1,11,888						
							115	Voucher	80,349	0	0	0	80,349	80,349						
							116	Voucher	31,665	0	10,000	0	21,665	31,665						
							117	Voucher	47,55,098	0	2,64,860	2,200	44,88,038	47,55,098						
							139	Voucher	12,000	0	0	0	12,000	12,000						
							50	Voucher	1,09,060	0	10,000	0	99,060	1,09,060						
							<b>Total Object Head-- I :</b>								<b>51,68,250</b>	<b>0</b>	<b>2,94,860</b>	<b>2,200</b>	<b>48,71,190</b>	<b>51,68,250</b>
							<b>Total Sub Head :</b>								<b>51,68,250</b>	<b>0</b>	<b>2,94,860</b>	<b>2,200</b>	<b>48,71,190</b>	<b>51,68,250</b>
										(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	146	Voucher	5,000	0	0	0	5,000
<b>Total Object Head-- I :</b>														<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>	
<b>Total Sub Head :</b>								<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>							
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	118	Voucher	4,86,694	0	35,500	0	4,51,194	4,86,694						
							<b>Total Object Head-- I :</b>								<b>4,86,694</b>	<b>0</b>	<b>35,500</b>	<b>0</b>	<b>4,51,194</b>	<b>4,86,694</b>
<b>Total Sub Head :</b>								<b>4,86,694</b>	<b>0</b>	<b>35,500</b>	<b>0</b>	<b>4,51,194</b>	<b>4,86,694</b>							
<b>Total Minor Head 109 :</b>								<b>56,59,944</b>	<b>0</b>	<b>3,30,360</b>	<b>2,200</b>	<b>53,27,384</b>	<b>56,59,944</b>							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>56,59,944</b>	<b>0</b>	<b>3,30,360</b>	<b>2,200</b>	<b>53,27,384</b>	<b>56,59,944</b>
<b>Total Major Head 2055 :</b>									<b>56,59,944</b>	<b>0</b>	<b>3,30,360</b>	<b>2,200</b>	<b>53,27,384</b>	<b>56,59,944</b>
<b>Total of Month :</b>									<b>56,59,944</b>	<b>0</b>	<b>3,30,360</b>	<b>2,200</b>	<b>53,27,384</b>	<b>56,59,944</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	12,509	0	0	0	12,509	12,509
						Voted-Sixth-Schedule-Khasi	159	Voucher	47,10,914	0	2,75,940	2,200	44,32,774	47,10,914
						Voted-Sixth-Schedule-Khasi	160	Voucher	2,95,138	0	20,000	0	2,75,138	2,95,138
						Voted-Sixth-Schedule-Khasi	170	Voucher	46,354	0	3,600	0	42,754	46,354
						Voted-Sixth-Schedule-Khasi	213	Voucher	41,092	0	0	0	41,092	41,092
<b>Total Object Head-- 1 :</b>									<b>51,06,007</b>	<b>0</b>	<b>2,99,540</b>	<b>2,200</b>	<b>48,04,267</b>	<b>51,06,007</b>
<b>Total Sub Head :</b>									<b>51,06,007</b>	<b>0</b>	<b>2,99,540</b>	<b>2,200</b>	<b>48,04,267</b>	<b>51,06,007</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	158	Voucher	4,86,694	0	43,500	0	4,43,194	4,86,694
<b>Total Object Head-- 1 :</b>									<b>4,86,694</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>4,43,194</b>	<b>4,86,694</b>
<b>Total Sub Head :</b>									<b>4,86,694</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>4,43,194</b>	<b>4,86,694</b>

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

<b>Demand :</b>		16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing												
<b>Department :</b>		Home (Police) Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1800001 Superintendent Of Police South West Khasi Hills												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109			<b>Total Minor Head 109 :</b>				55,92,701	0	3,43,040	2,200	52,47,461	55,92,701
					<b>Total Sub Major Head 0 :</b>				55,92,701	0	3,43,040	2,200	52,47,461	55,92,701
					<b>Total Major Head 2055 :</b>				55,92,701	0	3,43,040	2,200	52,47,461	55,92,701
					<b>Total of Month :</b>				55,92,701	0	3,43,040	2,200	52,47,461	55,92,701
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	124	Voucher	46,36,003	0	2,71,700	2,200	43,62,103	46,36,003
						Voted-Sixth-Schedule-Khasi	125	Voucher	2,95,138	0	20,000	0	2,75,138	2,95,138
						Voted-Sixth-Schedule-Khasi	171	Voucher	65,068	0	0	0	65,068	65,068
						Voted-Sixth-Schedule-Khasi	172	Voucher	52,216	0	4,100	0	48,116	52,216
						Voted-Sixth-Schedule-Khasi	173	Voucher	5,595	0	0	2,200	3,395	5,595
						Voted-Sixth-Schedule-Khasi	203	Voucher	61,411	0	0	0	61,411	61,411
						Voted-Sixth-Schedule-Khasi	236	Voucher	26,000	0	0	0	26,000	26,000
						Voted-Sixth-Schedule-Khasi	341	Voucher	10,88,229	0	0	0	10,88,229	10,88,229
						Voted-Sixth-Schedule-Khasi	342	Voucher	74,552	0	0	0	74,552	74,552

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries				<b>63,04,212</b>	<b>0</b>	<b>2,95,800</b>	<b>4,400</b>	<b>60,04,012</b>	<b>63,04,212</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	37,300	0	0	0	37,300	37,300
									<b>37,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,300</b>	<b>37,300</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	393	Voucher	4,320	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Khasi	394	Voucher	5,400	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Khasi	395	Voucher	11,880	0	0	0	11,880	11,880
						Voted-Sixth-Schedule-Khasi	400	Voucher	1,22,700	0	0	0	1,22,700	1,22,700
						Voted-Sixth-Schedule-Khasi	416	Voucher	2,04,160	0	0	0	2,04,160	2,04,160
									<b>3,48,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,460</b>	<b>3,48,460</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	126	Voucher	961	0	0	0	961	961
						Voted-Sixth-Schedule-Khasi	235	Voucher	37,912	0	0	0	37,912	37,912
						Voted-Sixth-Schedule-Khasi	248	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	258	Voucher	57,121	0	0	0	57,121	57,121
									<b>99,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,994</b>	<b>99,994</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	344	Voucher	1,10,688	0	0	0	1,10,688	1,10,688
									<b>1,10,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,688</b>	<b>1,10,688</b>

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	128	Voucher	79,820	0	0	0	79,820	79,820	
						Voted-Sixth-Schedule-Khasi	343	Voucher	2,99,820	0	0	0	2,99,820	2,99,820	
						Voted-Sixth-Schedule-Khasi	397	Voucher	1,00,084	0	0	0	1,00,084	1,00,084	
						<b>Total Object Head-- 21 :</b>			<b>4,79,724</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,79,724</b>	<b>4,79,724</b>	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	204	Voucher	6,39,608	0	0	0	6,39,608	6,39,608	
						Voted-Sixth-Schedule-Khasi	257	Voucher	9,99,787	0	0	0	9,99,787	9,99,787	
						<b>Total Object Head-- 24 :</b>			<b>16,39,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,39,395</b>	<b>16,39,395</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	396	Voucher	2,16,961	0	0	0	2,16,961	2,16,961	
						Voted-Sixth-Schedule-Khasi	399	Voucher	2,68,827	0	0	0	2,68,827	2,68,827	
						<b>Total Object Head-- 51 :</b>			<b>4,85,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,85,788</b>	<b>4,85,788</b>	
						<b>Total Sub Head :</b>			<b>95,05,561</b>	<b>0</b>	<b>2,95,800</b>	<b>4,400</b>	<b>92,05,361</b>	<b>95,05,561</b>	
			(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	4,320	0	0	0	4,320	4,320	
						<b>Total Object Head-- 11 :</b>			<b>4,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,320</b>	<b>4,320</b>	
						<b>Total Sub Head :</b>			<b>4,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,320</b>	<b>4,320</b>	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	129	Voucher	4,86,694	0	43,500	0	4,43,194	4,86,694	
						General-Voted	202	Voucher	43,911	0	10,000	0	33,911	43,911	
						General-Voted	234	Voucher	6,622	0	0	0	6,622	6,622	

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	340	Voucher	1,27,380	0	0	0	1,27,380	1,27,380
<b>Total Object Head-- 1 :</b>									<b>6,64,607</b>	<b>0</b>	<b>53,500</b>	<b>0</b>	<b>6,11,107</b>	<b>6,64,607</b>
					02. Wages	General-Voted	130	Voucher	45,506	0	0	0	45,506	45,506
<b>Total Object Head-- 2 :</b>									<b>45,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,506</b>	<b>45,506</b>
					(13) Office Expenses	General-Voted	174	Voucher	1,09,888	0	0	0	1,09,888	1,09,888
<b>Total Object Head-- 13 :</b>									<b>1,09,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,888</b>	<b>1,09,888</b>
					24.P.O.L	General-Voted	256	Voucher	29,926	0	0	0	29,926	29,926
						General-Voted	415	Voucher	2,49,858	0	0	0	2,49,858	2,49,858
<b>Total Object Head-- 24 :</b>									<b>2,79,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,784</b>	<b>2,79,784</b>
					51.Motor Vehicles	General-Voted	398	Voucher	69,918	0	0	0	69,918	69,918
<b>Total Object Head-- 51 :</b>									<b>69,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,918</b>	<b>69,918</b>
<b>Total Sub Head :</b>									<b>11,69,703</b>	<b>0</b>	<b>53,500</b>	<b>0</b>	<b>11,16,203</b>	<b>11,69,703</b>
<b>Total Minor Head 109 :</b>									<b>1,06,79,584</b>	<b>0</b>	<b>3,49,300</b>	<b>4,400</b>	<b>1,03,25,884</b>	<b>1,06,79,584</b>
<b>Total Sub Major Head 0 :</b>									<b>1,06,79,584</b>	<b>0</b>	<b>3,49,300</b>	<b>4,400</b>	<b>1,03,25,884</b>	<b>1,06,79,584</b>
<b>Total Major Head 2055 :</b>									<b>1,06,79,584</b>	<b>0</b>	<b>3,49,300</b>	<b>4,400</b>	<b>1,03,25,884</b>	<b>1,06,79,584</b>
<b>Total of Month :</b>									<b>1,06,79,584</b>	<b>0</b>	<b>3,49,300</b>	<b>4,400</b>	<b>1,03,25,884</b>	<b>1,06,79,584</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	15,642	0	0	0	15,642	15,642
						Voted-Sixth-Schedule-Khasi	247	Voucher	71,300	0	0	0	71,300	71,300
						Voted-Sixth-Schedule-Khasi	3	Voucher	24,783	0	0	0	24,783	24,783
						Voted-Sixth-Schedule-Khasi	4	Voucher	3,01,975	0	20,000	0	2,81,975	3,01,975
						Voted-Sixth-Schedule-Khasi	410	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	5	Voucher	47,85,239	0	2,60,800	55,000	44,69,439	47,85,239
						<b>Total Object Head-- I :</b>			<b>52,16,939</b>	<b>0</b>	<b>2,80,800</b>	<b>55,000</b>	<b>48,81,139</b>	<b>52,16,939</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	269	Voucher	32,720	0	0	0	32,720	32,720
						Voted-Sixth-Schedule-Khasi	271	Voucher	67,910	0	0	0	67,910	67,910
						<b>Total Object Head-- II :</b>			<b>1,00,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,630</b>	<b>1,00,630</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6	Voucher	1,21,364	0	0	0	1,21,364	1,21,364
						Voted-Sixth-Schedule-Khasi	7	Voucher	20,984	0	0	0	20,984	20,984
						Voted-Sixth-Schedule-Khasi	8	Voucher	57,576	0	0	0	57,576	57,576
						<b>Total Object Head-- I3 :</b>			<b>1,99,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,924</b>	<b>1,99,924</b>
					24.P.O.L	Voted-Sixth-Schedule-Khasi	250	Voucher	5,70,544	0	0	0	5,70,544	5,70,544
						Voted-Sixth-Schedule-Khasi	252	Voucher	3,47,228	0	0	0	3,47,228	3,47,228

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2055	00	109	(01) District Executive Police.	24.P.O.L	Voted-Sixth-Schedule-Khasi		270	Voucher	6,70,897	0	0	0	6,70,897	6,70,897	
					Voted-Sixth-Schedule-Khasi		307	Voucher	4,09,329	0	0	0	4,09,329	4,09,329	
				<b>Total Object Head-- 24 :</b>					<b>19,97,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,97,998</b>	<b>19,97,998</b>	
				<b>Total Sub Head :</b>					<b>75,15,491</b>	<b>0</b>	<b>2,80,800</b>	<b>55,000</b>	<b>71,79,691</b>	<b>75,15,491</b>	
				(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi		249	Voucher	15,000	0	0	0	15,000	15,000
						<b>Total Object Head-- 1 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>
			<b>Total Sub Head :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		1	Voucher	5,48,690	0	53,500	0	4,95,190	5,48,690	
					<b>Total Object Head-- 1 :</b>					<b>5,48,690</b>	<b>0</b>	<b>53,500</b>	<b>0</b>	<b>4,95,190</b>	<b>5,48,690</b>
			<b>Total Sub Head :</b>					<b>5,48,690</b>	<b>0</b>	<b>53,500</b>	<b>0</b>	<b>4,95,190</b>	<b>5,48,690</b>		
			<b>Total Minor Head 109 :</b>					<b>80,79,181</b>	<b>0</b>	<b>3,34,300</b>	<b>55,000</b>	<b>76,89,881</b>	<b>80,79,181</b>		
			<b>Total Sub Major Head 0 :</b>					<b>80,79,181</b>	<b>0</b>	<b>3,34,300</b>	<b>55,000</b>	<b>76,89,881</b>	<b>80,79,181</b>		
<b>Total Major Head 2055 :</b>					<b>80,79,181</b>	<b>0</b>	<b>3,34,300</b>	<b>55,000</b>	<b>76,89,881</b>	<b>80,79,181</b>					
<b>Total of Month :</b>					<b>80,79,181</b>	<b>0</b>	<b>3,34,300</b>	<b>55,000</b>	<b>76,89,881</b>	<b>80,79,181</b>					

**Month of Account:** AUG/2022

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



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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	273	Voucher	37,876	0	0	0	37,876	37,876
<b>Total Object Head-- 14 :</b>									<b>37,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,876</b>	<b>37,876</b>
<b>Total Sub Head :</b>									<b>37,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,876</b>	<b>37,876</b>
<b>Total Minor Head 1 :</b>									<b>37,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,876</b>	<b>37,876</b>
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	232	Voucher	13,993	0	0	0	13,993	13,993
						Voted-Sixth-Schedule-Khasi	233	Voucher	14,357	0	0	0	14,357	14,357
						Voted-Sixth-Schedule-Khasi	234	Voucher	58,307	0	17,000	0	41,307	58,307
						Voted-Sixth-Schedule-Khasi	235	Voucher	59,818	0	20,000	0	39,818	59,818
						Voted-Sixth-Schedule-Khasi	270	Voucher	46,750	0	25,000	0	21,750	46,750
						Voted-Sixth-Schedule-Khasi	271	Voucher	38,500	0	0	0	38,500	38,500
						Voted-Sixth-Schedule-Khasi	289	Voucher	46,750	0	0	0	46,750	46,750
						Voted-Sixth-Schedule-Khasi	290	Voucher	38,048	0	7,000	0	31,048	38,048
						Voted-Sixth-Schedule-Khasi	299	Voucher	25,560	0	0	0	25,560	25,560
						Voted-Sixth-Schedule-Khasi	300	Voucher	27,000	0	0	0	27,000	27,000
						Voted-Sixth-Schedule-Khasi	41	Voucher	46,55,668	0	2,25,200	55,000	43,75,468	46,55,668
						Voted-Sixth-Schedule-Khasi	45	Voucher	3,01,975	0	20,000	0	2,81,975	3,01,975

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries				<b>53,26,726</b>	<b>0</b>	<b>3,14,200</b>	<b>55,000</b>	<b>49,57,526</b>	<b>53,26,726</b>
					05. Rewards	Voted-Sixth-Schedule-Khasi	449	Voucher	5,900	0	0	0	5,900	5,900
					<b>Total Object Head-- 1 :</b>									<b>5,900</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	446	Voucher	1,07,840	0	0	0	1,07,840	1,07,840
					<b>Total Object Head-- 5 :</b>									<b>1,07,840</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	360	Voucher	1,63,032	0	0	0	1,63,032	1,63,032
					<b>Total Object Head-- 11 :</b>									<b>1,63,032</b>
					51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	447	Voucher	1,07,507	0	0	0	1,07,507	1,07,507
						Voted-Sixth-Schedule-Khasi	448	Voucher	92,079	0	0	0	92,079	92,079
					<b>Total Object Head-- 14 :</b>									<b>1,99,586</b>
					<b>Total Object Head-- 51 :</b>									<b>1,99,586</b>
					<b>Total Sub Head :</b>									<b>58,03,084</b>
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	272	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 1 :</b>									<b>5,000</b>
					<b>Total Sub Head :</b>									<b>5,000</b>
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	43	Voucher	4,78,265	0	28,500	0	4,49,765	4,78,265
					<b>Total Object Head-- 1 :</b>									<b>4,78,265</b>
					<b>Total Sub Head :</b>									<b>4,78,265</b>

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<b>Demand :</b> 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 1800001 Superintendent Of Police South West Khasi Hills															
<b>Month of Account:</b> AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	109	<b>Total Minor Head 109 :</b>						62,86,349	0	3,42,700	55,000	58,88,649	62,86,349	
<b>Total Sub Major Head 0 :</b>									63,24,225	0	3,42,700	55,000	59,26,525	63,24,225	
<b>Total Major Head 2055 :</b>									63,24,225	0	3,42,700	55,000	59,26,525	63,24,225	
<b>Total of Month :</b>									63,24,225	0	3,42,700	55,000	59,26,525	63,24,225	
<b>Month of Account:</b> SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	3,01,975	0	20,000	0	2,81,975	3,01,975	
						Voted-Sixth-Schedule-Khasi	20	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	290	Voucher	18,738	0	0	0	18,738	18,738	
						Voted-Sixth-Schedule-Khasi	3	Voucher	18,640	0	0	0	18,640	18,640	
						Voted-Sixth-Schedule-Khasi	322	Voucher	27,581	0	0	0	27,581	27,581	
						Voted-Sixth-Schedule-Khasi	323	Voucher	9,284	0	0	0	9,284	9,284	
						Voted-Sixth-Schedule-Khasi	4	Voucher	23,022	0	0	0	23,022	23,022	
						Voted-Sixth-Schedule-Khasi	6	Voucher	47,76,248	0	2,49,700	50,600	44,75,948	47,76,248	
<b>Total Object Head-- 1 :</b>									51,93,488	0	2,69,700	50,600	48,73,188	51,93,488	

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	02. Wages	Voted-Sixth-Schedule-Khasi		15	Voucher	49,982	0	0	0	49,982	49,982	
<b>Total Object Head-- 2 :</b>									<b>49,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,982</b>	<b>49,982</b>	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		291	Voucher	42,786	0	0	0	42,786	42,786	
<b>Total Object Head-- 6 :</b>									<b>42,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,786</b>	<b>42,786</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		198	Voucher	35,040	0	0	0	35,040	35,040	
					Voted-Sixth-Schedule-Khasi		286	Voucher	3,060	0	0	0	3,060	3,060	
					Voted-Sixth-Schedule-Khasi		287	Voucher	11,610	0	0	0	11,610	11,610	
					Voted-Sixth-Schedule-Khasi		309	Voucher	6,480	0	0	0	6,480	6,480	
					Voted-Sixth-Schedule-Khasi		312	Voucher	1,44,960	0	0	0	1,44,960	1,44,960	
					Voted-Sixth-Schedule-Khasi		349	Voucher	22,560	0	0	0	22,560	22,560	
					Voted-Sixth-Schedule-Khasi		350	Voucher	43,240	0	0	0	43,240	43,240	
<b>Total Object Head-- 11 :</b>									<b>2,66,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,66,950</b>	<b>2,66,950</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		17	Voucher	37,035	0	0	0	37,035	37,035	
					Voted-Sixth-Schedule-Khasi		18	Voucher	1,10,488	0	0	0	1,10,488	1,10,488	
					Voted-Sixth-Schedule-Khasi		186	Voucher	30,680	0	0	0	30,680	30,680	
					Voted-Sixth-Schedule-Khasi		236	Voucher	4,290	0	0	0	4,290	4,290	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	270	Voucher	47,410	0	0	0	47,410	47,410	
						Voted-Sixth-Schedule-Khasi	272	Voucher	88,558	0	0	0	88,558	88,558	
						Voted-Sixth-Schedule-Khasi	320	Voucher	1,59,454	0	0	0	1,59,454	1,59,454	
						Voted-Sixth-Schedule-Khasi	321	Voucher	22,001	0	0	0	22,001	22,001	
<b>Total Object Head-- 13 :</b>									<b>4,99,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,99,916</b>	<b>4,99,916</b>	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	237	Voucher	2,38,188	0	0	0	2,38,188	2,38,188	
<b>Total Object Head-- 21 :</b>									<b>2,38,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,38,188</b>	<b>2,38,188</b>	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	288	Voucher	13,01,774	0	0	0	13,01,774	13,01,774	
						Voted-Sixth-Schedule-Khasi	289	Voucher	5,68,857	0	0	0	5,68,857	5,68,857	
						Voted-Sixth-Schedule-Khasi	308	Voucher	1,73,478	0	0	0	1,73,478	1,73,478	
						Voted-Sixth-Schedule-Khasi	318	Voucher	3,48,607	0	0	0	3,48,607	3,48,607	
						Voted-Sixth-Schedule-Khasi	372	Voucher	1,97,646	0	0	0	1,97,646	1,97,646	
						Voted-Sixth-Schedule-Khasi	373	Voucher	3,49,844	0	0	0	3,49,844	3,49,844	
<b>Total Object Head-- 24 :</b>									<b>29,40,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,40,206</b>	<b>29,40,206</b>	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	23	Voucher	3,98,590	0	0	0	3,98,590	3,98,590	
						Voted-Sixth-Schedule-Khasi	271	Voucher	2,23,601	0	0	0	2,23,601	2,23,601	

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2055	00	109	(01) District Executive Police.	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		310	Voucher	4,12,349	0	0	0	4,12,349	4,12,349		
					Voted-Sixth-Schedule-Khasi		311	Voucher	6,35,336	0	0	0	6,35,336	6,35,336		
					Voted-Sixth-Schedule-Khasi		370	Voucher	4,93,434	0	0	0	4,93,434	4,93,434		
					<b>Total Object Head-- 51 :</b>					<b>21,63,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,63,310</b>	<b>21,63,310</b>	
					<b>Total Sub Head :</b>					<b>1,13,94,826</b>	<b>0</b>	<b>2,69,700</b>	<b>50,600</b>	<b>1,10,74,526</b>	<b>1,13,94,826</b>	
					(02) Village Defence Organisation	(01) Salaries	Voted-Sixth-Schedule-Khasi		13	Voucher	5,000	0	0	0	5,000	5,000
			Voted-Sixth-Schedule-Khasi				371	Voucher	5,000	0	0	0	5,000	5,000		
			<b>Total Object Head-- 1 :</b>						<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>		
			(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				165	Voucher	1,680	0	0	0	1,680	1,680	
				<b>Total Object Head-- 11 :</b>					<b>1,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,680</b>	<b>1,680</b>		
				<b>Total Sub Head :</b>					<b>11,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,680</b>	<b>11,680</b>		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	(01) Salaries	General-Voted		9	Voucher	4,78,265	0	28,500	0	4,49,765	4,78,265		
					<b>Total Object Head-- 1 :</b>					<b>4,78,265</b>	<b>0</b>	<b>28,500</b>	<b>0</b>	<b>4,49,765</b>	<b>4,78,265</b>	
				02. Wages	General-Voted		11	Voucher	61,918	0	0	0	61,918	61,918		
					<b>Total Object Head-- 2 :</b>					<b>61,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,918</b>	<b>61,918</b>	
(13) Office Expenses	General-Voted			319	Voucher	1,42,454	0	0	0	1,42,454	1,42,454					
	<b>Total Object Head-- 13 :</b>					<b>1,42,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,454</b>	<b>1,42,454</b>					

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1800001 Superintendent Of Police South West Khasi Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	292	Voucher	4,49,720	0	0	0	4,49,720	4,49,720
<b>Total Object Head-- 24 :</b>									<b>4,49,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,49,720</b>	<b>4,49,720</b>
<b>Total Sub Head :</b>									<b>11,32,357</b>	<b>0</b>	<b>28,500</b>	<b>0</b>	<b>11,03,857</b>	<b>11,32,357</b>
<b>Total Minor Head 109 :</b>									<b>1,25,38,863</b>	<b>0</b>	<b>2,98,200</b>	<b>50,600</b>	<b>1,21,90,063</b>	<b>1,25,38,863</b>
<b>Total Sub Major Head 0 :</b>									<b>1,25,38,863</b>	<b>0</b>	<b>2,98,200</b>	<b>50,600</b>	<b>1,21,90,063</b>	<b>1,25,38,863</b>
<b>Total Major Head 2055 :</b>									<b>1,25,38,863</b>	<b>0</b>	<b>2,98,200</b>	<b>50,600</b>	<b>1,21,90,063</b>	<b>1,25,38,863</b>
<b>Total of Month :</b>									<b>1,25,38,863</b>	<b>0</b>	<b>2,98,200</b>	<b>50,600</b>	<b>1,21,90,063</b>	<b>1,25,38,863</b>
<b>Total of DDO 1800001 :</b>									<b>4,88,74,498</b>	<b>0</b>	<b>19,97,900</b>	<b>1,69,400</b>	<b>4,67,07,198</b>	<b>4,88,74,498</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****4,88,74,498**Summary of DDO wise expenditure

2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted								37,876
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi								3,23,15,622
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi								87,282
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi								5,900

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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing					
<b>Department :</b>	Home (Police) Department						
<b>Treasury</b>	Mawkyrwat Treasury						
<b>D.D.O. :</b>	1800001 Superintendent Of Police South West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	42,786
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	8,23,880
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,99,834
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2,73,720
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	7,17,912
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	65,77,599
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	28,48,684
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	35,000
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	31,43,215
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	1,07,424
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	2,52,342
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	7,29,504
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	69,918



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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
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<b>Department :</b>	Home (Police) Department
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<b>Treasury</b>	Mawkyrwat Treasury
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<b>D.D.O. :</b>	1800001 Superintendent Of Police South West Khasi Hills
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Summary of DDO wise expenditure

<b>4,88,74,498</b>
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 4915 Commandant,3mlp(Ir) Battalion Vikash Puri New Delhi**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	12	Voucher	5,900	0	0	0	5,900	5,900
						General-Voted	13	Voucher	6,120	0	0	0	6,120	6,120
						General-Voted	14	Voucher	6,240	0	0	0	6,240	6,240
						General-Voted	15	Voucher	3,060	0	0	0	3,060	3,060
						General-Voted	19	Voucher	2,025	0	0	0	2,025	2,025
						General-Voted	20	Voucher	1,160	0	0	0	1,160	1,160
						General-Voted	24	Voucher	4,050	0	0	0	4,050	4,050
<b>Total Object Head-- 11 :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>
<b>Total Sub Head :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>
<b>Total Minor Head 104 :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>
<b>Total Sub Major Head 0 :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>
<b>Total Major Head 2055 :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>
<b>Total of Month :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>
<b>Total of DDO 4915 :</b>									<b>28,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,555</b>	<b>28,555</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****28,555**Summary of DDO wise expenditure

(05) Raising Of 3rd M.L.P. Battalion./Irb

(11) Travel Expenses

General-Voted

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Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
<b>Department :</b>	Home (Police) Department	
<b>Treasury :</b>	Ministry of Railway	
<b>D.D.O. :</b>	4915	Commandant,3mlp(Ir) Battalion Vikash Puri New Delhi
<b><u>Summary of DDO wise expenditure</u></b>		
<b>2055 00 104</b>	<b>0</b>	<b>28,555</b>
		<b>28,555</b>

**Voucher Wise Expenditure Report**  
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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 44963 Commandant 1st Mlp Bn Mawlong**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(11) Travel Expenses	General-Voted		3	Voucher	4,690	0	0	0	4,690	4,690
					General-Voted		4	Voucher	1,880	0	0	0	1,880	1,880
					General-Voted		5	Voucher	740	0	0	0	740	740
					General-Voted		6	Voucher	740	0	0	0	740	740
					General-Voted		7	Voucher	3,940	0	0	0	3,940	3,940
<b>Total Object Head-- 11 :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total Sub Head :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total Minor Head 104 :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total Sub Major Head 0 :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total Major Head 2055 :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total of Month :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>
<b>Total of DDO 44963 :</b>									<b>11,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,990</b>	<b>11,990</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****11,990**Summary of DDO wise expenditure**2055 00 104 (01) 1st Meghalaya Police Battalion.****0****(11) Travel Expenses****General-Voted****11,990**

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing
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<b>Department :</b>	Home (Police) Department
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<b>Treasury</b>	Ministry of Railway
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<b>D.D.O. :</b>	44963	Commandant 1st Mlp Bn Mawlong
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Summary of DDO wise expenditure

<b>11,990</b>
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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45115 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	21	Voucher	4,050	0	0	0	4,050	4,050
<b>Total Object Head-- 11 :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>
<b>Total Sub Head :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>
<b>Total Minor Head 104 :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>
<b>Total Sub Major Head 0 :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>
<b>Total Major Head 2055 :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>
<b>Total of Month :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>
<b>Total of DDO 45115 :</b>									<b>4,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,050</b>	<b>4,050</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****4,050**Summary of DDO wise expenditure

2055 00 104 (05) Raising Of 3rd M.L.P. Battalion./Irb 0 (11) Travel Expenses General-Voted

4,050

4,050

**Voucher Wise Expenditure Report**  
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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45116 Commanding Officer Sf-10 Meghalaya Shillong**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	1	Voucher	65,525	0	0	0	65,525	65,525
						General-Voted	10	Voucher	71,760	0	0	0	71,760	71,760
						General-Voted	9	Voucher	46,575	0	0	0	46,575	46,575
<b>Total Object Head-- 11 :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>
<b>Total Sub Head :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>
<b>Total Minor Head 104 :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>
<b>Total Major Head 2055 :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>
<b>Total of Month :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>
<b>Total of DDO 45116 :</b>									<b>1,83,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,860</b>	<b>1,83,860</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,83,860**Summary of DDO wise expenditure

2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted								1,83,860
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**1,83,860**

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

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45378 Superintendent Of Police West Khasi Hills Nongstoin**Month of Account:** OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		11	Voucher	2,85,090	0	0	0	2,85,090	2,85,090	
					General-Voted		16	Voucher	2,05,020	0	0	0	2,05,020	2,05,020	
					General-Voted		17	Voucher	76,995	0	0	0	76,995	76,995	
					General-Voted		18	Voucher	29,295	0	0	0	29,295	29,295	
					General-Voted		2	Voucher	44,370	0	0	0	44,370	44,370	
					General-Voted		22	Voucher	2,91,240	0	0	0	2,91,240	2,91,240	
					General-Voted		23	Voucher	3,060	0	0	0	3,060	3,060	
					General-Voted		25	Voucher	44,550	0	0	0	44,550	44,550	
					General-Voted		26	Voucher	8,100	0	0	0	8,100	8,100	
					General-Voted		27	Voucher	7,911	0	0	0	7,911	7,911	
					General-Voted		8	Voucher	1,85,255	0	0	0	1,85,255	1,85,255	
<b>Total Object Head-- 11 :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	
<b>Total Sub Head :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	
<b>Total Minor Head 104 :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	
<b>Total Sub Major Head 0 :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	
<b>Total Major Head 2055 :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	
<b>Total of Month :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	
<b>Total of DDO 45378 :</b>									<b>11,80,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,80,886</b>	<b>11,80,886</b>	

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



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<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing		
<b>Department :</b>	Home (Police) Department			
<b>Treasury</b>	Ministry of Railway			
<b>D.D.O. :</b>	45378	Superintendent Of Police West Khasi Hills Nongstoin		
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>11,80,886</b>
<u>Summary of DDO wise expenditure</u>				
<b>2055</b>	<b>00</b>	<b>104</b>	<b>(06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>
			<b>(11) Travel Expenses</b>	<b>General-Voted</b>
				<b>11,80,886</b>

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

Treasury : Ministry of Railway

D.D.O. : 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi

Month of Account: MAR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		1	Voucher	1,655	0	0	0	1,655	1,655	
<b>Total Object Head-- 11 :</b>									<b>1,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>1,655</b>	
<b>Total Sub Head :</b>									<b>1,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>1,655</b>	
<b>Total Minor Head 104 :</b>									<b>1,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>1,655</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>1,655</b>	
<b>Total Major Head 2055 :</b>									<b>1,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>1,655</b>	
<b>Total of Month :</b>									<b>1,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,655</b>	<b>1,655</b>	

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		1	Voucher	1,215	0	0	0	1,215	1,215	
					General-Voted		10	Voucher	1,310	0	0	0	1,310	1,310	
					General-Voted		11	Voucher	870	0	0	0	870	870	
					General-Voted		12	Voucher	1,380	0	0	0	1,380	1,380	
					General-Voted		13	Voucher	2,950	0	0	0	2,950	2,950	
					General-Voted		14	Voucher	2,140	0	0	0	2,140	2,140	
					General-Voted		15	Voucher	1,645	0	0	0	1,645	1,645	
					General-Voted		16	Voucher	1,350	0	0	0	1,350	1,350	
					General-Voted		17	Voucher	1,365	0	0	0	1,365	1,365	

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Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		18	Voucher	1,310	0	0	0	1,310	1,310
					General-Voted		19	Voucher	5,491	0	0	0	5,491	5,491
					General-Voted		2	Voucher	1,190	0	0	0	1,190	1,190
					General-Voted		3	Voucher	5,660	0	0	0	5,660	5,660
					General-Voted		4	Voucher	2,750	0	0	0	2,750	2,750
					General-Voted		5	Voucher	2,785	0	0	0	2,785	2,785
					General-Voted		6	Voucher	1,795	0	0	0	1,795	1,795
					General-Voted		7	Voucher	1,795	0	0	0	1,795	1,795
					General-Voted		8	Voucher	1,420	0	0	0	1,420	1,420
					General-Voted		9	Voucher	1,965	0	0	0	1,965	1,965
<b>Total Object Head-- 11 :</b>									<b>40,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,386</b>	<b>40,386</b>
<b>Total Sub Head :</b>									<b>40,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,386</b>	<b>40,386</b>
<b>Total Minor Head 104 :</b>									<b>40,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,386</b>	<b>40,386</b>
<b>Total Sub Major Head 0 :</b>									<b>40,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,386</b>	<b>40,386</b>
<b>Total Major Head 2055 :</b>									<b>40,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,386</b>	<b>40,386</b>
<b>Total of Month :</b>									<b>40,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,386</b>	<b>40,386</b>

**Month of Account:** MAY/2022

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

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Run Date :

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	1	Voucher	1,655	0	0	0	1,655	1,655
						General-Voted	1	Voucher	765	0	0	0	765	765
						General-Voted	10	Voucher	8,100	0	0	0	8,100	8,100
						General-Voted	11	Voucher	6,075	0	0	0	6,075	6,075
						General-Voted	12	Voucher	6,075	0	0	0	6,075	6,075
						General-Voted	13	Voucher	1,130	0	0	0	1,130	1,130
						General-Voted	14	Voucher	2,330	0	0	0	2,330	2,330
						General-Voted	15	Voucher	2,330	0	0	0	2,330	2,330
						General-Voted	16	Voucher	1,280	0	0	0	1,280	1,280
						General-Voted	17	Voucher	1,270	0	0	0	1,270	1,270
						General-Voted	18	Voucher	3,390	0	0	0	3,390	3,390
						General-Voted	19	Voucher	1,310	0	0	0	1,310	1,310
						General-Voted	2	Voucher	2,025	0	0	0	2,025	2,025
						General-Voted	20	Voucher	1,380	0	0	0	1,380	1,380
						General-Voted	21	Voucher	1,380	0	0	0	1,380	1,380
						General-Voted	22	Voucher	1,380	0	0	0	1,380	1,380
						General-Voted	23	Voucher	1,420	0	0	0	1,420	1,420
						General-Voted	24	Voucher	1,310	0	0	0	1,310	1,310
						General-Voted	25	Voucher	1,380	0	0	0	1,380	1,380
						General-Voted	26	Voucher	2,015	0	0	0	2,015	2,015
						General-Voted	27	Voucher	1,265	0	0	0	1,265	1,265
						General-Voted	28	Voucher	1,350	0	0	0	1,350	1,350
						General-Voted	29	Voucher	8,550	0	0	0	8,550	8,550
						General-Voted	3	Voucher						

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**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	3		1,270	0	0	0	1,270	1,270
						General-Voted	30	Voucher	2,915	0	0	0	2,915	2,915
						General-Voted	31	Voucher	2,965	0	0	0	2,965	2,965
						General-Voted	32	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	33	Voucher	3,980	0	0	0	3,980	3,980
						General-Voted	34	Voucher	4,100	0	0	0	4,100	4,100
						General-Voted	35	Voucher	4,100	0	0	0	4,100	4,100
						General-Voted	36	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	37	Voucher	5,435	0	0	0	5,435	5,435
						General-Voted	38	Voucher	5,175	0	0	0	5,175	5,175
						General-Voted	39	Voucher	2,005	0	0	0	2,005	2,005
						General-Voted	4	Voucher	1,280	0	0	0	1,280	1,280
						General-Voted	40	Voucher	2,965	0	0	0	2,965	2,965
						General-Voted	41	Voucher	7,960	0	0	0	7,960	7,960
						General-Voted	42	Voucher	2,865	0	0	0	2,865	2,865
						General-Voted	43	Voucher	4,100	0	0	0	4,100	4,100
						General-Voted	44	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	45	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	46	Voucher	3,550	0	0	0	3,550	3,550
						General-Voted	47	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	48	Voucher	2,965	0	0	0	2,965	2,965
						General-Voted	49	Voucher	2,005	0	0	0	2,005	2,005
						General-Voted	5	Voucher	1,310	0	0	0	1,310	1,310
						General-Voted	50	Voucher						

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

**Demand :** 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing**Department :** Home (Police) Department**Treasury :** Ministry of Railway**D.D.O. :** 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(11) Travel Expenses	General-Voted		50		1,970	0	0	0	1,970	1,970	
					General-Voted		51	Voucher	2,050	0	0	0	2,050	2,050	
					General-Voted		52	Voucher	2,050	0	0	0	2,050	2,050	
					General-Voted		53	Voucher	6,150	0	0	0	6,150	6,150	
					General-Voted		54	Voucher	6,150	0	0	0	6,150	6,150	
					General-Voted		55	Voucher	2,050	0	0	0	2,050	2,050	
					General-Voted		56	Voucher	2,005	0	0	0	2,005	2,005	
					General-Voted		57	Voucher	2,965	0	0	0	2,965	2,965	
					General-Voted		58	Voucher	8,550	0	0	0	8,550	8,550	
					General-Voted		6	Voucher	1,130	0	0	0	1,130	1,130	
					General-Voted		7	Voucher	1,145	0	0	0	1,145	1,145	
					General-Voted		8	Voucher	1,165	0	0	0	1,165	1,165	
					General-Voted		9	Voucher	1,965	0	0	0	1,965	1,965	
					<b>Total Object Head-- 11 :</b>					<b>1,69,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,705</b>	<b>1,69,705</b>
					<b>Total Sub Head :</b>					<b>1,69,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,705</b>	<b>1,69,705</b>
					<b>Total Minor Head 104 :</b>					<b>1,69,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,705</b>	<b>1,69,705</b>
					<b>Total Sub Major Head 0 :</b>					<b>1,69,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,705</b>	<b>1,69,705</b>
					<b>Total Major Head 2055 :</b>					<b>1,69,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,705</b>	<b>1,69,705</b>
					<b>Total of Month :</b>					<b>1,69,705</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,705</b>	<b>1,69,705</b>
					<b>Total of DDO 45609 :</b>					<b>2,11,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,11,746</b>	<b>2,11,746</b>

**Reconciliation Portion**

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

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

<b>Demand :</b>	16	Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing		
<b>Department :</b>	Home (Police) Department			
<b>Treasury :</b>	Ministry of Railway			
<b>D.D.O. :</b>	45609	Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi		
<i>Internal Adjustment of A.G. Office:</i>				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>2,11,746</b>
<u>Summary of DDO wise expenditure</u>				
<b>2055</b>	<b>00</b>	<b>104</b>	<b>(06) Raising Of 4th Mlp Bn/2nd Ir Bn.</b>	<b>0</b>
			<b>(11) Travel Expenses</b>	<b>General-Voted</b>
				<b>2,11,746</b>
				<b>2,11,746</b>