Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Finance Department

Treasury : Shillong (North) Treasury

D.D.O. : 1000002 Treasury Officer Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	20561	*Challan*	-9,520	0	0	0	-9,520	-9,520
						Total Object Head-- *1 :*				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**
						Total Sub Head :				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**
						Total Minor Head *109 :*				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**
						Total Sub Major Head *0* **:**				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**
						Total Major Head *2055* **:**				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**
						Total of Month :				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**
						Total of DDO *1000002* **:**				**-9,520**	**0**	**0**	**0**	**-9,520**	**-9,520**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -9,520

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**-9,520**
							-9,520

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1000001 Director Of Accounts And Treasuries Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	115	(01) Expenditure On Modernisation Pertaining To Police Training College	0	50.Other Charges		General-Voted	3995	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *50 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(02) Expenditure On Modernisation Of Criminal Investigation Department And Vigilance (Including Police Wireless Organisation)	0	50.Other Charges		General-Voted	4014	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *50 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(03) Expenditure On Modernisation Of 1st Meghalaya Police Battalion	0	50.Other Charges		General-Voted	3994	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *50 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(04) Expenditure On Modernisation Of District Police.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	4006	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *50 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(05) Expenditure On Modernisation Pertaining To Forensic Science Laboratory.	0	50.Other Charges		General-Voted	3999	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *50 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(06) Expenditure On Modernisation Of 2nd Mlp Bn.	0	50.Other Charges		General-Voted	3996	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *50 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1000001 Director Of Accounts And Treasuries Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	115	(06) Expenditure On Modernisation Of 2nd Mlp Bn.			**Total Sub Head :**				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(07) Expenditure On Modernisation Of 3rd Mlp Bn. (I.R.B)	0	50.Other Charges	General-Voted		3997	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *50 :*				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
						Total Sub Head :				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(08) Expenditure On Modernisation Of 4th Mlp Bn/2nd Irbn.	0	50.Other Charges	General-Voted		3998	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *50 :*				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
						Total Sub Head :				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
						Total Minor Head *115 :*				**8,000**	**0**	**0**	**0**	**8,000**	**8,000**
						Total Sub Major Head *0* **:**				**8,000**	**0**	**0**	**0**	**8,000**	**8,000**
						Total Major Head *2055* **:**				**8,000**	**0**	**0**	**0**	**8,000**	**8,000**
						Total of Month :				**8,000**	**0**	**0**	**0**	**8,000**	**8,000**
						Total of DDO *1000001* **:**				**8,000**	**0**	**0**	**0**	**8,000**	**8,000**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 8,000

Summary of DDO wise expenditure

(01) Expenditure On Modernisation Pertaining 50.Other Charges General-Voted

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

Up to Accounting Month December 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. : 1000001 Director Of Accounts And Treasuries Shillong

Summary of DDO wise expenditure

2055	**00**	**115**	**To Police Training College**	**0**			**1,000**
2055	**00**	**115**	**(02) Expenditure On Modernisation Of Criminal Investigation Department And Vigilance (Including Police Wireless Organisation)**	**0**	**50.Other Charges**	**General-Voted**	**1,000**
2055	**00**	**115**	**(03) Expenditure On Modernisation Of 1st Meghalaya Police Battalion**	**0**	**50.Other Charges**	**General-Voted**	**1,000**
2055	**00**	**115**	**(04) Expenditure On Modernisation Of District Police.**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**1,000**
2055	**00**	**115**	**(05) Expenditure On Modernisation Pertaining To Forensic Science Laboratory.**	**0**	**50.Other Charges**	**General-Voted**	**1,000**
2055	**00**	**115**	**(06) Expenditure On Modernisation Of 2nd Mlp Bn.**	**0**	**50.Other Charges**	**General-Voted**	**1,000**
2055	**00**	**115**	**(07) Expenditure On Modernisation Of 3rd Mlp Bn. (I.R.B)**	**0**	**50.Other Charges**	**General-Voted**	**1,000**
2055	**00**	**115**	**(08) Expenditure On Modernisation Of 4th Mlp Bn/2nd Irbn.**	**0**	**50.Other Charges**	**General-Voted**	**1,000**
							8,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	182	*Challan*	-3,000	0	0	0	-3,000	-3,000
					Total Object Head-- *1 :*					**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
					Total Sub Head :					**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
			(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
					Total Object Head-- *1 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Minor Head *109 :*					**-8,000**	**0**	**0**	**0**	**-8,000**	**-8,000**
		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
					Total Object Head-- *1 :*					**-1,57,108**	**0**	**0**	**0**	**-1,57,108**	**-1,57,108**
					Total Sub Head :					**-1,57,108**	**0**	**0**	**0**	**-1,57,108**	**-1,57,108**
					Total Minor Head *114 :*					**-1,57,108**	**0**	**0**	**0**	**-1,57,108**	**-1,57,108**
					Total Sub Major Head *0* **:**					**-1,65,108**	**0**	**0**	**0**	**-1,65,108**	**-1,65,108**
					Total Major Head *2055* **:**					**-1,65,108**	**0**	**0**	**0**	**-1,65,108**	**-1,65,108**
					Total of Month :					**-1,65,108**	**0**	**0**	**0**	**-1,65,108**	**-1,65,108**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		4720	*Challan*	-7,74,862	0	0	0	-7,74,862	-7,74,862
					Total Object Head-- *1 :*					**-7,74,862**	**0**	**0**	**0**	**-7,74,862**	**-7,74,862**
					Total Sub Head :					**-7,74,862**	**0**	**0**	**0**	**-7,74,862**	**-7,74,862**
					Total Minor Head *1 :*					**-7,74,862**	**0**	**0**	**0**	**-7,74,862**	**-7,74,862**
		109	(01) District Executive Police.	0	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
					Total Object Head-- *1 :*					**-2,59,144**	**0**	**0**	**0**	**-2,59,144**	**-2,59,144**
					Total Sub Head :					**-2,59,144**	**0**	**0**	**0**	**-2,59,144**	**-2,59,144**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		2676	*Challan*	-5,000	0	0	0	-5,000	-5,000
					Total Object Head-- *1 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Minor Head *109 :*					**-2,64,144**	**0**	**0**	**0**	**-2,64,144**	**-2,64,144**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		3873	*Challan*	-1,57,108	0	0	0	-1,57,108	-1,57,108
					Total Object Head-- *1 :*					**-1,57,108**	**0**	**0**	**0**	**-1,57,108**	**-1,57,108**
					Total Sub Head :					**-1,57,108**	**0**	**0**	**0**	**-1,57,108**	**-1,57,108**
					Total Minor Head *114 :*					**-1,57,108**	**0**	**0**	**0**	**-1,57,108**	**-1,57,108**
					Total Sub Major Head *0* **:**					**-11,96,114**	**0**	**0**	**0**	**-11,96,114**	**-11,96,114**
					Total Major Head *2055* **:**					**-11,96,114**	**0**	**0**	**0**	**-11,96,114**	**-11,96,114**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**-11,96,114**	**0**	**0**	**0**	**-11,96,114**	**-11,96,114**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**-71,985**	**0**	**0**	**0**	**-71,985**	**-71,985**
					Total Sub Head :					**-71,985**	**0**	**0**	**0**	**-71,985**	**-71,985**
					Total Minor Head *104 :*					**-71,985**	**0**	**0**	**0**	**-71,985**	**-71,985**
		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
					Total Object Head-- *1 :*					**-2,33,990**	**0**	**0**	**0**	**-2,33,990**	**-2,33,990**
					Total Sub Head :					**-2,33,990**	**0**	**0**	**0**	**-2,33,990**	**-2,33,990**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	5837	*Challan*	-5,000	0	0	0	-5,000	-5,000
					Total Object Head-- *1 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Minor Head *109 :*					**-2,38,990**	**0**	**0**	**0**	**-2,38,990**	**-2,38,990**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	6155A	*Challan*	-24,251	0	0	0	-24,251	-24,251

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries					-24,251	0	0	0	-24,251	-24,251
					Total Object Head-- *1 :*					**-24,251**	**0**	**0**	**0**	**-24,251**	**-24,251**
					Total Sub Head :					**-24,251**	**0**	**0**	**0**	**-24,251**	**-24,251**
					Total Minor Head *114 :*					**-24,251**	**0**	**0**	**0**	**-24,251**	**-24,251**
					Total Sub Major Head *0* :					**-3,35,226**	**0**	**0**	**0**	**-3,35,226**	**-3,35,226**
					Total Major Head *2055 :*					**-3,35,226**	**0**	**0**	**0**	**-3,35,226**	**-3,35,226**
					Total of Month :					**-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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	10472	*Challan*	-1,94,222	0	0	0	-1,94,222	-1,94,222
					Total Object Head-- *1 :*					**-1,94,222**	**0**	**0**	**0**	**-1,94,222**	**-1,94,222**
					Total Sub Head :					**-1,94,222**	**0**	**0**	**0**	**-1,94,222**	**-1,94,222**
					Total Minor Head *104 :*					**-1,94,222**	**0**	**0**	**0**	**-1,94,222**	**-1,94,222**
		109	(01) District Executive Police.	0	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
					Total Object Head-- *1 :*					**-20,442**	**0**	**0**	**0**	**-20,442**	**-20,442**
					Total Sub Head :					**-20,442**	**0**	**0**	**0**	**-20,442**	**-20,442**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(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
						Total Object Head-- *1 :*				**-2,92,406**	**0**	**0**	**0**	**-2,92,406**	**-2,92,406**
						Total Sub Head :				**-2,92,406**	**0**	**0**	**0**	**-2,92,406**	**-2,92,406**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	9606	*Challan*	-16,800	0	0	0	-16,800	-16,800
						Total Object Head-- *1 :*				**-16,800**	**0**	**0**	**0**	**-16,800**	**-16,800**
						Total Sub Head :				**-16,800**	**0**	**0**	**0**	**-16,800**	**-16,800**
						Total Minor Head *109 :*				**-3,29,648**	**0**	**0**	**0**	**-3,29,648**	**-3,29,648**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	10924	*Challan*	-6,000	0	0	0	-6,000	-6,000
						Total Object Head-- *1 :*				**-6,000**	**0**	**0**	**0**	**-6,000**	**-6,000**
						Total Sub Head :				**-6,000**	**0**	**0**	**0**	**-6,000**	**-6,000**
						Total Minor Head *114 :*				**-6,000**	**0**	**0**	**0**	**-6,000**	**-6,000**
						Total Sub Major Head *0* **:**				**-5,29,870**	**0**	**0**	**0**	**-5,29,870**	**-5,29,870**
						Total Major Head *2055* **:**				**-5,29,870**	**0**	**0**	**0**	**-5,29,870**	**-5,29,870**
						Total of Month :				**-5,29,870**	**0**	**0**	**0**	**-5,29,870**	**-5,29,870**

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) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December 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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*					**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
						Total Sub Head :					**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
						Total Minor Head *104 :*					**-1,000**	**0**	**0**	**0**	**-1,000**	**-1,000**
		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
						Total Object Head-- *1 :*					**-4,03,916**	**0**	**0**	**0**	**-4,03,916**	**-4,03,916**
						Total Sub Head :					**-4,03,916**	**0**	**0**	**0**	**-4,03,916**	**-4,03,916**
			(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
						Total Object Head-- *1 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Minor Head *109 :*					**-4,08,916**	**0**	**0**	**0**	**-4,08,916**	**-4,08,916**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries			General-Voted	12650	*Challan*	-7,532	0	0	0	-7,532	-7,532

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**-7,532**	**0**	**0**	**0**	**-7,532**	**-7,532**
					(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
						Total Object Head-- *11 :*				**-1,324**	**0**	**0**	**0**	**-1,324**	**-1,324**
						Total Sub Head :				**-8,856**	**0**	**0**	**0**	**-8,856**	**-8,856**
						Total Minor Head *114 :*				**-8,856**	**0**	**0**	**0**	**-8,856**	**-8,856**
						Total Sub Major Head *0* :				**-4,18,772**	**0**	**0**	**0**	**-4,18,772**	**-4,18,772**
						Total Major Head *2055 :*				**-4,18,772**	**0**	**0**	**0**	**-4,18,772**	**-4,18,772**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(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
						Total Object Head-- *1 :*				**-6,110**	**0**	**0**	**0**	**-6,110**	**-6,110**
						Total Sub Head :				**-6,110**	**0**	**0**	**0**	**-6,110**	**-6,110**
						Total Minor Head *108 :*				**-6,110**	**0**	**0**	**0**	**-6,110**	**-6,110**
						Total Sub Major Head *0* :				**-6,110**	**0**	**0**	**0**	**-6,110**	**-6,110**
						Total Major Head *2070 :*				**-6,110**	**0**	**0**	**0**	**-6,110**	**-6,110**
						Total of Month :				**-4,24,882**	**0**	**0**	**0**	**-4,24,882**	**-4,24,882**

Month of Account: SEP/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	17481	*Challan*	-580	0	0	0	-580	-580
					Total Object Head-- *1 :*					**-580**	**0**	**0**	**0**	**-580**	**-580**
					Total Sub Head :					**-580**	**0**	**0**	**0**	**-580**	**-580**
			(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
					Total Object Head-- *1 :*					**-78,643**	**0**	**0**	**0**	**-78,643**	**-78,643**
					Total Sub Head :					**-78,643**	**0**	**0**	**0**	**-78,643**	**-78,643**
					Total Minor Head *104 :*					**-79,223**	**0**	**0**	**0**	**-79,223**	**-79,223**
		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
					Total Object Head-- *1 :*					**-48,713**	**0**	**0**	**0**	**-48,713**	**-48,713**
					Total Sub Head :					**-48,713**	**0**	**0**	**0**	**-48,713**	**-48,713**
			(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
					Total Object Head-- *1 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*				**-53,713**	**0**	**0**	**0**	**-53,713**	**-53,713**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries			General-Voted	16873	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Total Object Head-- *1 :*				**-4,000**	**0**	**0**	**0**	**-4,000**	**-4,000**
							Total Sub Head :				**-4,000**	**0**	**0**	**0**	**-4,000**	**-4,000**
							Total Minor Head *114 :*				**-4,000**	**0**	**0**	**0**	**-4,000**	**-4,000**
							Total Sub Major Head *0* **:**				**-1,36,936**	**0**	**0**	**0**	**-1,36,936**	**-1,36,936**
							Total Major Head *2055* **:**				**-1,36,936**	**0**	**0**	**0**	**-1,36,936**	**-1,36,936**
							Total of Month :				**-1,36,936**	**0**	**0**	**0**	**-1,36,936**	**-1,36,936**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries			General-Voted	18425	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Total Object Head-- *1 :*				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
							Total Sub Head :				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
							Total Minor Head *104 :*				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
		109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	18424	*Challan*	-4,000	0	0	0	-4,000	-4,000
								Voted-Sixth-Schedule-Khasi	18714	*Challan*	-3,000	0	0	0	-3,000	-3,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	19275	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi	19843	*Challan*	-6,000	0	0	0	-6,000	-6,000
						Total Object Head-- *1 :*				**-18,000**	**0**	**0**	**0**	**-18,000**	**-18,000**
						Total Sub Head :				**-18,000**	**0**	**0**	**0**	**-18,000**	**-18,000**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	18713	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *1 :*				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :				**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Minor Head *109 :*				**-23,000**	**0**	**0**	**0**	**-23,000**	**-23,000**
						Total Sub Major Head *0* **:**				**-26,000**	**0**	**0**	**0**	**-26,000**	**-26,000**
						Total Major Head *2055* **:**				**-26,000**	**0**	**0**	**0**	**-26,000**	**-26,000**
						Total of Month :				**-26,000**	**0**	**0**	**0**	**-26,000**	**-26,000**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	21474	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**
						Total Sub Head :				**-3,000**	**0**	**0**	**0**	**-3,000**	**-3,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries			General-Voted	23819	*Challan*	-89,012	0	0	0	-89,012	-89,012
								General-Voted	23822	*Challan*	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- *1 :*					**-90,012**	**0**	**0**	**0**	**-90,012**	**-90,012**
						Total Sub Head :					**-90,012**	**0**	**0**	**0**	**-90,012**	**-90,012**
					Total Minor Head *104 :*						**-93,012**	**0**	**0**	**0**	**-93,012**	**-93,012**
		109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	21474	*Challan*	-5,000	0	0	0	-5,000	-5,000
								Voted-Sixth-Schedule-Khasi	21475	*Challan*	-4,000	0	0	0	-4,000	-4,000
								Voted-Sixth-Schedule-Khasi	21564	*Challan*	-3,000	0	0	0	-3,000	-3,000
								Voted-Sixth-Schedule-Khasi	22878	*Challan*	-1,000	0	0	0	-1,000	-1,000
								Voted-Sixth-Schedule-Khasi	23763	*Challan*	-11,614	0	0	0	-11,614	-11,614
						Total Object Head-- *1 :*					**-24,614**	**0**	**0**	**0**	**-24,614**	**-24,614**
						Total Sub Head :					**-24,614**	**0**	**0**	**0**	**-24,614**	**-24,614**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries			General-Voted	21563	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *1 :*					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
						Total Sub Head :					**-5,000**	**0**	**0**	**0**	**-5,000**	**-5,000**
					Total Minor Head *109 :*						**-29,614**	**0**	**0**	**0**	**-29,614**	**-29,614**
						Total Sub Major Head *0* **:**					**-1,22,626**	**0**	**0**	**0**	**-1,22,626**	**-1,22,626**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**-1,22,626**	**0**	**0**	**0**	**-1,22,626**	**-1,22,626**
						Total of Month :				**-1,22,626**	**0**	**0**	**0**	**-1,22,626**	**-1,22,626**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	25291	*Challan*	-3,000	0	0	0	-3,000	-3,000
							General-Voted	27770	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**-6,000**	**0**	**0**	**0**	**-6,000**	**-6,000**
						Total Sub Head :				**-6,000**	**0**	**0**	**0**	**-6,000**	**-6,000**
			(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	25291	*Challan*	-4,000	0	0	0	-4,000	-4,000
							General-Voted	27770	*Challan*	-4,000	0	0	0	-4,000	-4,000
						Total Object Head-- *1 :*				**-8,000**	**0**	**0**	**0**	**-8,000**	**-8,000**
						Total Sub Head :				**-8,000**	**0**	**0**	**0**	**-8,000**	**-8,000**
						Total Minor Head *104 :*				**-14,000**	**0**	**0**	**0**	**-14,000**	**-14,000**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	25291	*Challan*	-5,000	0	0	0	-5,000	-5,000
							Voted-Sixth-Schedule-Khasi	25293	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	25354	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-	26113	*Challan*	-36,933	0	0	0	-36,933	-36,933

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	26992	*Challan*	-69,314	0	0	0	-69,314	-69,314
							Voted-Sixth-Schedule-Khasi	27768	*Challan*	-4,000	0	0	0	-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	27770	*Challan*	-2,540	0	0	0	-2,540	-2,540
							Voted-Sixth-Schedule-Khasi	28096	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**-1,27,787**	**0**	**0**	**0**	**-1,27,787**	**-1,27,787**
						Total Sub Head :				**-1,27,787**	**0**	**0**	**0**	**-1,27,787**	**-1,27,787**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	25356	*Challan*	-5,000	0	0	0	-5,000	-5,000
							General-Voted	28098	*Challan*	-5,000	0	0	0	-5,000	-5,000
						Total Object Head-- *1 :*				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total Sub Head :				**-10,000**	**0**	**0**	**0**	**-10,000**	**-10,000**
						Total Minor Head *109 :*				**-1,37,787**	**0**	**0**	**0**	**-1,37,787**	**-1,37,787**
						Total Sub Major Head *0* **:**				**-1,51,787**	**0**	**0**	**0**	**-1,51,787**	**-1,51,787**
						Total Major Head *2055* **:**				**-1,51,787**	**0**	**0**	**0**	**-1,51,787**	**-1,51,787**
						Total of Month :				**-1,51,787**	**0**	**0**	**0**	**-1,51,787**	**-1,51,787**
						Total of DDO *1000003* **:**				**-30,88,549**	**0**	**0**	**0**	**-30,88,549**	**-30,88,549**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December 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

DDO wise Total (Original +Reconcilation+IA) : -30,88,549

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**	**-2,06,802**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**(01) Salaries**	**General-Voted**	**-1,69,997**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**(01) Salaries**	**General-Voted**	**-78,643**
2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**01. Salaries Sumtuary Allowance**	**General-Voted**	**-1,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**General-Voted**	**-2,59,144**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**-8,80,462**
2055	**00**	**109**	**(10) Cost Of Police Guards Supplied To All India Radio.**	**0**	**(01) Salaries**	**General-Voted**	**-3,37,406**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**(01) Salaries**	**General-Voted**	**-16,800**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**-3,55,999**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(11) Travel Expenses**	**General-Voted**	**-1,324**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**-6,110**
							-30,88,549

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Finance Department

Treasury : William Nagar Treasury

D.D.O. : 1000001 Treasury Officer E.G.Hills Williamnagar

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		1442	*Challan*	-37,500	0	0	0	-37,500	-37,500
					Total Object Head-- *70 :*					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**
					Total Sub Head :					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**
					Total Minor Head *911 :*					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**
					Total Sub Major Head *0* **:**					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**
					Total Major Head *2055* **:**					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**
					Total of Month :					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**
					Total of DDO *1000001* **:**					**-37,500**	**0**	**0**	**0**	**-37,500**	**-37,500**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -37,500

Summary of DDO wise expenditure

2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-37,500**

-37,500

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries		General-Voted	319	*Voucher*	24,20,400	18,932	3,03,850	52,800	20,44,818	24,01,468
							General-Voted	390	*Voucher*	1,53,556	1,000	14,000	2,200	1,36,356	1,52,556
							General-Voted	395	*Voucher*	3,68,315	0	25,000	0	3,43,315	3,68,315
							General-Voted	402	*Voucher*	3,74,638	0	49,000	0	3,25,638	3,74,638
							General-Voted	413	*Voucher*	3,61,884	0	75,000	0	2,86,884	3,61,884
							General-Voted	425	*Voucher*	81,236	0	0	0	81,236	81,236
						Total Object Head-- *1 :*				**37,60,029**	**19,932**	**4,66,850**	**55,000**	**32,18,247**	**37,40,097**
					02. Wages		General-Voted	1724	*Voucher*	22,382	0	0	0	22,382	22,382
						Total Object Head-- *2 :*				**22,382**	**0**	**0**	**0**	**22,382**	**22,382**
						Total Sub Head :				**37,82,411**	**19,932**	**4,66,850**	**55,000**	**32,40,629**	**37,62,479**
						Total Minor Head *1 :*				**37,82,411**	**19,932**	**4,66,850**	**55,000**	**32,40,629**	**37,62,479**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	659	*Voucher*	1,15,526	0	10,000	0	1,05,526	1,15,526
						Total Object Head-- *1 :*				**1,15,526**	**0**	**10,000**	**0**	**1,05,526**	**1,15,526**
						Total Sub Head :				**1,15,526**	**0**	**10,000**	**0**	**1,05,526**	**1,15,526**
						Total Minor Head *109 :*				**1,15,526**	**0**	**10,000**	**0**	**1,05,526**	**1,15,526**
		114	(02) Director Of 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
							General-Voted	383	*Voucher*	2,25,530	1,000	36,000	0	1,88,530	2,24,530
						Total Object Head-- *1 :*				**7,06,380**	**2,000**	**63,000**	**2,200**	**6,39,180**	**7,04,380**
						Total Sub Head :				**7,06,380**	**2,000**	**63,000**	**2,200**	**6,39,180**	**7,04,380**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114				**Total Minor Head** *114 :*				**7,06,380**	**2,000**	**63,000**	**2,200**	**6,39,180**	**7,04,380**
		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
						Total Object Head-- *70 :*				**-23,000**	**0**	**0**	**0**	**-23,000**	**-23,000**
						Total Sub Head :				**-23,000**	**0**	**0**	**0**	**-23,000**	**-23,000**
						Total Minor Head *911 :*				**-23,000**	**0**	**0**	**0**	**-23,000**	**-23,000**
						Total Sub Major Head *0* **:**				**45,81,317**	**21,932**	**5,39,850**	**57,200**	**39,62,335**	**45,59,385**
						Total Major Head *2055* **:**				**45,81,317**	**21,932**	**5,39,850**	**57,200**	**39,62,335**	**45,59,385**
						Total of Month :				**45,81,317**	**21,932**	**5,39,850**	**57,200**	**39,62,335**	**45,59,385**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(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
						Total Object Head-- *1 :*				**37,09,882**	**13,000**	**4,66,850**	**55,000**	**31,75,032**	**36,96,882**
					02. Wages		General-Voted	1954	*Voucher*	22,380	0	0	0	22,380	22,380

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	02. Wages		**Total Object Head-- *2 :***			**22,380**	**0**	**0**	**0**	**22,380**	**22,380**
					24. P.O.L		General-Voted	2381	*Voucher*	4,53,478	0	0	0	4,53,478	4,53,478
							Total Object Head-- *24 :*			**4,53,478**	**0**	**0**	**0**	**4,53,478**	**4,53,478**
							Total Sub Head :			**41,85,740**	**13,000**	**4,66,850**	**55,000**	**36,50,890**	**41,72,740**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(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
							Total Object Head-- *14 :*			**1,80,316**	**0**	**0**	**0**	**1,80,316**	**1,80,316**
							Total Sub Head :			**1,80,316**	**0**	**0**	**0**	**1,80,316**	**1,80,316**
							Total Minor Head *1 :*			**43,66,056**	**13,000**	**4,66,850**	**55,000**	**38,31,206**	**43,53,056**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	205	*Voucher*	1,15,526	0	10,000	0	1,05,526	1,15,526
							Total Object Head-- *1 :*			**1,15,526**	**0**	**10,000**	**0**	**1,05,526**	**1,15,526**
							Total Sub Head :			**1,15,526**	**0**	**10,000**	**0**	**1,05,526**	**1,15,526**
							Total Minor Head *109 :*			**1,15,526**	**0**	**10,000**	**0**	**1,05,526**	**1,15,526**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(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
							Total Object Head-- *1 :*			**7,06,380**	**2,000**	**63,000**	**2,200**	**6,39,180**	**7,04,380**
							Total Sub Head :			**7,06,380**	**2,000**	**63,000**	**2,200**	**6,39,180**	**7,04,380**
							Total Minor Head *114 :*			**7,06,380**	**2,000**	**63,000**	**2,200**	**6,39,180**	**7,04,380**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**51,87,962**	**15,000**	**5,39,850**	**57,200**	**45,75,912**	**51,72,962**
					Total Major Head *2055* **:**					**51,87,962**	**15,000**	**5,39,850**	**57,200**	**45,75,912**	**51,72,962**
					Total of Month :					**51,87,962**	**15,000**	**5,39,850**	**57,200**	**45,75,912**	**51,72,962**

Month of Account: JUN/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(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
					Total Object Head-- *1* **:**					**45,19,063**	**13,000**	**4,59,050**	**55,000**	**39,92,013**	**45,06,063**
					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
					Total Object Head-- *2* **:**					**23,126**	**0**	**0**	**0**	**23,126**	**23,126**
					6. Medical Treatment		General-Voted	3045	*Voucher*	25,935	0	0	0	25,935	25,935

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

Up to Accounting Month December 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) Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.		6. Medical Treatment	**Total Object Head--** *6 :*				**25,935**	**0**	**0**	**0**	**25,935**	**25,935**
					(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
						Total Object Head-- *11 :*				**50,202**	**0**	**0**	**0**	**50,202**	**50,202**
					(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
						Total Object Head-- *13 :*				**7,45,828**	**0**	**0**	**0**	**7,45,828**	**7,45,828**
					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
						Total Object Head-- *24 :*				**7,26,229**	**0**	**0**	**0**	**7,26,229**	**7,26,229**
					41. Secret Service Expenditure		General-Voted	3774	*Voucher*	8,44,800	0	0	0	8,44,800	8,44,800

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

Up to Accounting Month December 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) Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	**Total Object Head--** *41 :*				**8,44,800**	**0**	**0**	**0**	**8,44,800**	**8,44,800**
					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
						Total Object Head-- *51 :*				**2,77,418**	**0**	**0**	**0**	**2,77,418**	**2,77,418**
						Total Sub Head :				**72,12,601**	**13,000**	**4,59,050**	**55,000**	**66,85,551**	**71,99,601**
			(03) D.I.G. Re-Organisation'S Office.	0	(13) Office Expenses		General-Voted	3007	*Voucher*	352	0	0	0	352	352
							General-Voted	3730	*Voucher*	706	0	0	0	706	706
						Total Object Head-- *13 :*				**1,058**	**0**	**0**	**0**	**1,058**	**1,058**
						Total Sub Head :				**1,058**	**0**	**0**	**0**	**1,058**	**1,058**
			(10) Counter Insurgency	0	41.Secret Service Expenditure		General-Voted	3727	*Voucher*	63,55,200	0	0	0	63,55,200	63,55,200
						Total Object Head-- *41 :*				**63,55,200**	**0**	**0**	**0**	**63,55,200**	**63,55,200**
						Total Sub Head :				**63,55,200**	**0**	**0**	**0**	**63,55,200**	**63,55,200**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: JUN/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) 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	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
						Total Object Head-- *14 :*				**1,48,597**	**0**	**0**	**0**	**1,48,597**	**1,48,597**
						Total Sub Head :				**1,48,597**	**0**	**0**	**0**	**1,48,597**	**1,48,597**
						Total Minor Head *1 :*				**1,37,17,456**	**13,000**	**4,59,050**	**55,000**	**1,31,90,406**	**1,37,04,456**
		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
						Total Object Head-- *1 :*				**1,46,315**	**0**	**10,000**	**0**	**1,36,315**	**1,46,315**
					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
						Total Object Head-- *21 :*				**2,27,325**	**0**	**0**	**0**	**2,27,325**	**2,27,325**
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	3509	*Voucher*	73,175	0	0	0	73,175	73,175
						Total Object Head-- *27 :*				**73,175**	**0**	**0**	**0**	**73,175**	**73,175**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2672	*Voucher*	1,18,980	0	0	0	1,18,980	1,18,980

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	50.Other Charges	**Total Object Head--** *50 :*				**1,18,980**	**0**	**0**	**0**	**1,18,980**	**1,18,980**
						Total Sub Head :				**5,65,795**	**0**	**10,000**	**0**	**5,55,795**	**5,65,795**
						Total Minor Head *109 :*				**5,65,795**	**0**	**10,000**	**0**	**5,55,795**	**5,65,795**
		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
						Total Object Head-- *1 :*				**8,73,195**	**2,000**	**63,000**	**2,200**	**8,05,995**	**8,71,195**
					06. Medical Treatment		General-Voted	3011	*Voucher*	20,979	0	0	0	20,979	20,979
						Total Object Head-- *6 :*				**20,979**	**0**	**0**	**0**	**20,979**	**20,979**
					(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
						Total Object Head-- *13 :*				**55,642**	**0**	**0**	**0**	**55,642**	**55,642**
						Total Sub Head :				**9,49,816**	**2,000**	**63,000**	**2,200**	**8,82,616**	**9,47,816**
						Total Minor Head *114 :*				**9,49,816**	**2,000**	**63,000**	**2,200**	**8,82,616**	**9,47,816**
						Total Sub Major Head *0* **:**				**1,52,33,067**	**15,000**	**5,32,050**	**57,200**	**1,46,28,817**	**1,52,18,067**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055							**Total Major Head** *2055 :*				**1,52,33,067**	**15,000**	**5,32,050**	**57,200**	**1,46,28,817**	**1,52,18,067**
2070	00	108	(09) National Emergency Response System (Ners)	0		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
							Total Object Head-- *51 :*				**44,580**	**0**	**0**	**0**	**44,580**	**44,580**
							Total Sub Head :				**44,580**	**0**	**0**	**0**	**44,580**	**44,580**
							Total Minor Head *108 :*				**44,580**	**0**	**0**	**0**	**44,580**	**44,580**
							Total Sub Major Head *0* **:**				**44,580**	**0**	**0**	**0**	**44,580**	**44,580**
							Total Major Head *2070 :*				**44,580**	**0**	**0**	**0**	**44,580**	**44,580**
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0		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
							Total Object Head-- *27 :*				**25,09,100**	**0**	**0**	**0**	**25,09,100**	**25,09,100**
							Total Sub Head :				**25,09,100**	**0**	**0**	**0**	**25,09,100**	**25,09,100**
							Total Minor Head *53 :*				**25,09,100**	**0**	**0**	**0**	**25,09,100**	**25,09,100**
							Total Sub Major Head *6* **:**				**25,09,100**	**0**	**0**	**0**	**25,09,100**	**25,09,100**
							Total Major Head *2216 :*				**25,09,100**	**0**	**0**	**0**	**25,09,100**	**25,09,100**
							Total of Month :				**1,77,86,747**	**15,000**	**5,32,050**	**57,200**	**1,71,82,497**	**1,77,71,747**

Month of Account: JUL/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of 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
						Total Object Head-- *1 :*				**39,98,895**	**11,000**	**4,84,050**	**55,000**	**34,48,845**	**39,87,895**
					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
						Total Object Head-- *6 :*				**1,99,338**	**0**	**0**	**0**	**1,99,338**	**1,99,338**
					(11) Travel Expenses		General-Voted	1526	*Voucher*	10,539	0	0	0	10,539	10,539
						Total Object Head-- *11 :*				**10,539**	**0**	**0**	**0**	**10,539**	**10,539**
					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

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

Up to Accounting Month December 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) Meghalaya

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	51.Motor Vehicles		General-Voted	754	*Voucher*	4,974	0	0	0	4,974	4,974
							General-Voted	756	*Voucher*	26,383	0	0	0	26,383	26,383
							General-Voted	815	*Voucher*	8,100	0	0	0	8,100	8,100
						Total Object Head-- *51 :*				**1,42,002**	**0**	**0**	**0**	**1,42,002**	**1,42,002**
						Total Sub Head :				**43,50,774**	**11,000**	**4,84,050**	**55,000**	**38,00,724**	**43,39,774**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2426	*Voucher*	6,305	0	0	0	6,305	6,305
							General-Voted	2609	*Voucher*	16,790	0	0	0	16,790	16,790
							General-Voted	2798	*Voucher*	19,960	0	0	0	19,960	19,960
						Total Object Head-- *14 :*				**43,055**	**0**	**0**	**0**	**43,055**	**43,055**
						Total Sub Head :				**43,055**	**0**	**0**	**0**	**43,055**	**43,055**
						Total Minor Head *1 :*				**43,93,829**	**11,000**	**4,84,050**	**55,000**	**38,43,779**	**43,82,829**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	879	*Voucher*	1,18,325	0	10,000	0	1,08,325	1,18,325
						Total Object Head-- *1 :*				**1,18,325**	**0**	**10,000**	**0**	**1,08,325**	**1,18,325**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1358	*Voucher*	1,52,020	0	0	0	1,52,020	1,52,020
							Voted-Sixth-Schedule-Khasi	976	*Voucher*	69,120	0	0	0	69,120	69,120
							Voted-Sixth-Schedule-Khasi	978	*Voucher*	5,39,183	0	0	0	5,39,183	5,39,183
						Total Object Head-- *13 :*				**7,60,323**	**0**	**0**	**0**	**7,60,323**	**7,60,323**
						Total Sub Head :				**8,78,648**	**0**	**10,000**	**0**	**8,68,648**	**8,78,648**

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

Up to Accounting Month December 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) Meghalaya

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*				**8,78,648**	**0**	**10,000**	**0**	**8,68,648**	**8,78,648**
		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
						Total Object Head-- *1 :*				**7,21,545**	**1,000**	**63,000**	**2,200**	**6,55,345**	**7,20,545**
					(11) Travel Expenses	General-Voted		1427	*Voucher*	6,925	0	0	0	6,925	6,925
						Total Object Head-- *11 :*				**6,925**	**0**	**0**	**0**	**6,925**	**6,925**
						Total Sub Head :				**7,28,470**	**1,000**	**63,000**	**2,200**	**6,62,270**	**7,27,470**
						Total Minor Head *114 :*				**7,28,470**	**1,000**	**63,000**	**2,200**	**6,62,270**	**7,27,470**
						Total Sub Major Head *0* **:**				**60,00,947**	**12,000**	**5,57,050**	**57,200**	**53,74,697**	**59,88,947**
						Total Major Head *2055* **:**				**60,00,947**	**12,000**	**5,57,050**	**57,200**	**53,74,697**	**59,88,947**
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
						Total Object Head-- *13 :*				**30,600**	**0**	**0**	**0**	**30,600**	**30,600**
						Total Sub Head :				**30,600**	**0**	**0**	**0**	**30,600**	**30,600**
						Total Minor Head *108 :*				**30,600**	**0**	**0**	**0**	**30,600**	**30,600**
						Total Sub Major Head *0* **:**				**30,600**	**0**	**0**	**0**	**30,600**	**30,600**
						Total Major Head *2070* **:**				**30,600**	**0**	**0**	**0**	**30,600**	**30,600**
						Total of Month :				**60,31,547**	**12,000**	**5,57,050**	**57,200**	**54,05,297**	**60,19,547**

Month of Account: AUG/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(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
						Total Object Head-- *1 :*				**41,02,220**	**11,000**	**4,84,050**	**55,000**	**35,52,170**	**40,91,220**
					02. Wages		General-Voted	3085	*Voucher*	29,840	0	0	0	29,840	29,840
						Total Object Head-- *2 :*				**29,840**	**0**	**0**	**0**	**29,840**	**29,840**
					(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
						Total Object Head-- *13 :*				**58,599**	**0**	**0**	**0**	**58,599**	**58,599**
					50.Other Charges		General-Voted	2377	*Voucher*	2,820	0	0	0	2,820	2,820
						Total Object Head-- *50 :*				**2,820**	**0**	**0**	**0**	**2,820**	**2,820**
						Total Sub Head :				**41,93,479**	**11,000**	**4,84,050**	**55,000**	**36,43,429**	**41,82,479**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 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	**Total Object Head--** *14 :*				**86,274**	**0**	**0**	**0**	**86,274**	**86,274**
						Total Sub Head :				**86,274**	**0**	**0**	**0**	**86,274**	**86,274**
			(13) Directorate Of Anit-Infiltration	0	02. Wages		General-Voted	2372	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *2 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Minor Head *1 :*				**43,39,753**	**11,000**	**4,84,050**	**55,000**	**37,89,703**	**43,28,753**
		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
						Total Object Head-- *1 :*				**1,18,325**	**0**	**10,000**	**0**	**1,08,325**	**1,18,325**
					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
						Total Object Head-- *27 :*				**6,58,825**	**0**	**0**	**0**	**6,58,825**	**6,58,825**
						Total Sub Head :				**7,77,150**	**0**	**10,000**	**0**	**7,67,150**	**7,77,150**
						Total Minor Head *109 :*				**7,77,150**	**0**	**10,000**	**0**	**7,67,150**	**7,77,150**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	**Total Object Head-- *1 :***				**7,40,260**	**1,000**	**63,000**	**2,200**	**6,74,060**	**7,39,260**
						Total Sub Head :				**7,40,260**	**1,000**	**63,000**	**2,200**	**6,74,060**	**7,39,260**
						Total Minor Head *114 :*				**7,40,260**	**1,000**	**63,000**	**2,200**	**6,74,060**	**7,39,260**
						Total Sub Major Head *0* :				**58,57,163**	**12,000**	**5,57,050**	**57,200**	**52,30,913**	**58,45,163**
						Total Major Head *2055* :				**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
						Total Object Head-- *50 :*				**2,07,73,093**	**0**	**0**	**0**	**2,07,73,093**	**2,07,73,093**
						Total Sub Head :				**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
						Total Object Head-- *51 :*				**13,42,800**	**0**	**0**	**0**	**13,42,800**	**13,42,800**
						Total Sub Head :				**13,42,800**	**0**	**0**	**0**	**13,42,800**	**13,42,800**
						Total Minor Head *108 :*				**2,21,15,893**	**0**	**0**	**0**	**2,21,15,893**	**2,21,15,893**
						Total Sub Major Head *0* :				**2,21,15,893**	**0**	**0**	**0**	**2,21,15,893**	**2,21,15,893**
						Total Major Head *2070* :				**2,21,15,893**	**0**	**0**	**0**	**2,21,15,893**	**2,21,15,893**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of 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
						Total Object Head-- *1 :*				**37,40,729**	**2,000**	**4,69,050**	**55,000**	**32,14,679**	**37,38,729**
					02. Wages		General-Voted	2340	*Voucher*	11,563	0	0	0	11,563	11,563
						Total Object Head-- *2 :*				**11,563**	**0**	**0**	**0**	**11,563**	**11,563**
					6. Medical Treatment		General-Voted	3960	*Voucher*	0	0	0	0	0	0
						Total Object Head-- *6 :*				**0**	**0**	**0**	**0**	**0**	**0**
					(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
						Total Object Head-- *11 :*				**2,10,500**	**0**	**0**	**0**	**2,10,500**	**2,10,500**
					(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of 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
						Total Object Head-- *13 :*				**3,30,558**	**0**	**0**	**0**	**3,30,558**	**3,30,558**
					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
						Total Object Head-- *24 :*				**10,13,461**	**0**	**0**	**0**	**10,13,461**	**10,13,461**
					41. Secret Service Expenditure		General-Voted	3061	*Voucher*	8,44,800	0	0	0	8,44,800	8,44,800
						Total Object Head-- *41 :*				**8,44,800**	**0**	**0**	**0**	**8,44,800**	**8,44,800**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	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
						Total Object Head-- *51 :*				**1,17,496**	**0**	**0**	**0**	**1,17,496**	**1,17,496**
						Total Sub Head :				**62,69,107**	**2,000**	**4,69,050**	**55,000**	**57,43,057**	**62,67,107**
			(10) Counter Insurgency	0	41.Secret Service Expenditure		General-Voted	3062	*Voucher*	63,55,200	0	0	0	63,55,200	63,55,200
						Total Object Head-- *41 :*				**63,55,200**	**0**	**0**	**0**	**63,55,200**	**63,55,200**
						Total Sub Head :				**63,55,200**	**0**	**0**	**0**	**63,55,200**	**63,55,200**
			(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
						Total Object Head-- *14 :*				**2,35,744**	**0**	**0**	**0**	**2,35,744**	**2,35,744**
						Total Sub Head :				**2,35,744**	**0**	**0**	**0**	**2,35,744**	**2,35,744**
						Total Minor Head *1 :*				**1,28,60,051**	**2,000**	**4,69,050**	**55,000**	**1,23,34,001**	**1,28,58,051**
		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
						Total Object Head-- *13 :*				**2,06,450**	**0**	**0**	**0**	**2,06,450**	**2,06,450**

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

Up to Accounting Month December 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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.		**Total Sub Head :**					**2,06,450**	**0**	**0**	**0**	**2,06,450**	**2,06,450**
					Total Minor Head *101 :*					**2,06,450**	**0**	**0**	**0**	**2,06,450**	**2,06,450**
		104	(01) 1st Meghalaya Police Battalion.	0	22.Arms And Ammunitions	General-Voted		2481	*Voucher*	79,000	0	0	0	79,000	79,000
					Total Object Head-- *22 :*					**79,000**	**0**	**0**	**0**	**79,000**	**79,000**
					Total Sub Head :					**79,000**	**0**	**0**	**0**	**79,000**	**79,000**
					Total Minor Head *104 :*					**79,000**	**0**	**0**	**0**	**79,000**	**79,000**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1415	*Voucher*	1,18,325	0	10,000	0	1,08,325	1,18,325
					Total Object Head-- *1 :*					**1,18,325**	**0**	**10,000**	**0**	**1,08,325**	**1,18,325**
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1687	*Voucher*	3,000	0	0	0	3,000	3,000
					Total Object Head-- *13 :*					**3,000**	**0**	**0**	**0**	**3,000**	**3,000**
					Total Sub Head :					**1,21,325**	**0**	**10,000**	**0**	**1,11,325**	**1,21,325**
					Total Minor Head *109 :*					**1,21,325**	**0**	**10,000**	**0**	**1,11,325**	**1,21,325**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(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
					Total Object Head-- *1 :*					**7,42,500**	**1,000**	**63,000**	**2,200**	**6,76,300**	**7,41,500**
					05. Rewards	General-Voted		1607	*Voucher*	3,000	0	0	0	3,000	3,000
					Total Object Head-- *5 :*					**3,000**	**0**	**0**	**0**	**3,000**	**3,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *6 :*					**75,000**	**0**	**0**	**0**	**75,000**	**75,000**
					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
					Total Object Head-- *25 :*					**33,506**	**0**	**0**	**0**	**33,506**	**33,506**
					Total Sub Head :					**8,54,006**	**1,000**	**63,000**	**2,200**	**7,87,806**	**8,53,006**
			Total Minor Head *114 :*							**8,54,006**	**1,000**	**63,000**	**2,200**	**7,87,806**	**8,53,006**
			Total Sub Major Head *0* **:**							**1,41,20,832**	**3,000**	**5,42,050**	**57,200**	**1,35,18,582**	**1,41,17,832**
			Total Major Head *2055* **:**							**1,41,20,832**	**3,000**	**5,42,050**	**57,200**	**1,35,18,582**	**1,41,17,832**
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
					Total Object Head-- *24 :*					**12,473**	**0**	**0**	**0**	**12,473**	**12,473**
					Total Sub Head :					**12,473**	**0**	**0**	**0**	**12,473**	**12,473**
			Total Minor Head *108 :*							**12,473**	**0**	**0**	**0**	**12,473**	**12,473**
			Total Sub Major Head *0* **:**							**12,473**	**0**	**0**	**0**	**12,473**	**12,473**
			Total Major Head *2070* **:**							**12,473**	**0**	**0**	**0**	**12,473**	**12,473**
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
					Total Object Head-- *27 :*					**17,65,500**	**0**	**0**	**0**	**17,65,500**	**17,65,500**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter			**Total Sub Head :**				**17,65,500**	**0**	**0**	**0**	**17,65,500**	**17,65,500**
						Total Minor Head *53 :*				**17,65,500**	**0**	**0**	**0**	**17,65,500**	**17,65,500**
						Total Sub Major Head *6* **:**				**17,65,500**	**0**	**0**	**0**	**17,65,500**	**17,65,500**
						Total Major Head *2216* **:**				**17,65,500**	**0**	**0**	**0**	**17,65,500**	**17,65,500**
						Total of Month :				**1,58,98,805**	**3,000**	**5,42,050**	**57,200**	**1,52,96,555**	**1,58,95,805**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	(01) Salaries	0		General-Voted	138	*Voucher*	1,61,300	0	14,000	2,200	1,45,100	1,61,300
							General-Voted	147	*Voucher*	25,45,640	0	2,96,050	52,800	21,96,790	25,45,640
							General-Voted	540	*Voucher*	2,63,044	0	25,000	0	2,38,044	2,63,044
							General-Voted	545	*Voucher*	3,87,225	0	49,000	0	3,38,225	3,87,225
							General-Voted	550	*Voucher*	3,71,600	0	1,00,000	0	2,71,600	3,71,600
						Total Object Head-- *1 :*				**37,28,809**	**0**	**4,84,050**	**55,000**	**31,89,759**	**37,28,809**
				02. Wages			General-Voted	2351	*Voucher*	11,190	0	0	0	11,190	11,190
						Total Object Head-- *2 :*				**11,190**	**0**	**0**	**0**	**11,190**	**11,190**
				6. Medical Treatment			General-Voted	2225	*Voucher*	14,400	0	0	0	14,400	14,400

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment		General-Voted	2287	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *6 :*					**1,64,400**	**0**	**0**	**0**	**1,64,400**	**1,64,400**
					(11) Travel Expenses		General-Voted	2290	*Voucher*	1,440	0	0	0	1,440	1,440
					Total Object Head-- *11 :*					**1,440**	**0**	**0**	**0**	**1,440**	**1,440**
					Total Sub Head :					**39,05,839**	**0**	**4,84,050**	**55,000**	**33,66,789**	**39,05,839**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2030	*Voucher*	7,446	0	0	0	7,446	7,446
							General-Voted	2073	*Voucher*	23,910	0	0	0	23,910	23,910
							General-Voted	2495	*Voucher*	1,537	0	0	0	1,537	1,537
					Total Object Head-- *14 :*					**32,893**	**0**	**0**	**0**	**32,893**	**32,893**
					Total Sub Head :					**32,893**	**0**	**0**	**0**	**32,893**	**32,893**
					Total Minor Head *1 :*					**39,38,732**	**0**	**4,84,050**	**55,000**	**33,99,682**	**39,38,732**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	963	*Voucher*	1,18,325	0	10,000	0	1,08,325	1,18,325
					Total Object Head-- *1 :*					**1,18,325**	**0**	**10,000**	**0**	**1,08,325**	**1,18,325**
					Total Sub Head :					**1,18,325**	**0**	**10,000**	**0**	**1,08,325**	**1,18,325**
					Total Minor Head *109 :*					**1,18,325**	**0**	**10,000**	**0**	**1,08,325**	**1,18,325**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	139	*Voucher*	2,35,540	0	36,000	0	1,99,540	2,35,540
							General-Voted	143	*Voucher*	5,06,960	0	27,000	2,200	4,77,760	5,06,960
							General-Voted	1717	*Voucher*	63,100	0	0	0	63,100	63,100
							General-Voted	1725	*Voucher*	11,321	0	0	0	11,321	11,321

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	**Total Object Head-- *1 :***				**8,16,921**	**0**	**63,000**	**2,200**	**7,51,721**	**8,16,921**
						Total Sub Head :				**8,16,921**	**0**	**63,000**	**2,200**	**7,51,721**	**8,16,921**
						Total Minor Head *114 :*				**8,16,921**	**0**	**63,000**	**2,200**	**7,51,721**	**8,16,921**
						Total Sub Major Head *0* :				**48,73,978**	**0**	**5,57,050**	**57,200**	**42,59,728**	**48,73,978**
						Total Major Head *2055* :				**48,73,978**	**0**	**5,57,050**	**57,200**	**42,59,728**	**48,73,978**
						Total of Month :				**48,73,978**	**0**	**5,57,050**	**57,200**	**42,59,728**	**48,73,978**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries		General-Voted	169	*Voucher*	3,80,600	0	1,00,000	0	2,80,600	3,80,600
							General-Voted	173	*Voucher*	2,71,688	0	24,000	0	2,47,688	2,71,688
							General-Voted	176	*Voucher*	2,68,812	0	25,000	0	2,43,812	2,68,812
							General-Voted	179	*Voucher*	25,98,650	0	2,96,050	52,800	22,49,800	25,98,650
							General-Voted	183	*Voucher*	1,64,660	0	14,000	2,200	1,48,460	1,64,660
							General-Voted	2156	*Voucher*	29,664	0	0	0	29,664	29,664
							General-Voted	2161	*Voucher*	4,67,283	0	0	0	4,67,283	4,67,283
							General-Voted	2165	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Voted	2166	*Voucher*	17,304	0	0	0	17,304	17,304
							General-Voted	2168	*Voucher*	56,592	0	0	0	56,592	56,592

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries	**Total Object Head-- *1 :***				**42,82,253**	**0**	**4,59,050**	**55,000**	**37,68,203**	**42,82,253**
					02. Wages		General-Voted	2686	*Voucher*	11,811	0	0	0	11,811	11,811
						Total Object Head-- *2 :*				**11,811**	**0**	**0**	**0**	**11,811**	**11,811**
					6. Medical Treatment		General-Voted	2522	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *6 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					(13) Office Expenses		General-Voted	2515	*Voucher*	1,39,133	0	0	0	1,39,133	1,39,133
							General-Voted	2689	*Voucher*	1,35,354	0	0	0	1,35,354	1,35,354
						Total Object Head-- *13 :*				**2,74,487**	**0**	**0**	**0**	**2,74,487**	**2,74,487**
					28. Payment For Professional And Special		General-Voted	2519	*Voucher*	7,60,000	0	0	0	7,60,000	7,60,000
						Total Object Head-- *28 :*				**7,60,000**	**0**	**0**	**0**	**7,60,000**	**7,60,000**
						Total Sub Head :				**54,78,551**	**0**	**4,59,050**	**55,000**	**49,64,501**	**54,78,551**
						Total Minor Head *1 :*				**54,78,551**	**0**	**4,59,050**	**55,000**	**49,64,501**	**54,78,551**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2118	*Voucher*	25,191	0	0	0	25,191	25,191
							Voted-Sixth-Schedule-Khasi	873	*Voucher*	1,21,124	0	10,000	0	1,11,124	1,21,124
						Total Object Head-- *1 :*				**1,46,315**	**0**	**10,000**	**0**	**1,36,315**	**1,46,315**
						Total Sub Head :				**1,46,315**	**0**	**10,000**	**0**	**1,36,315**	**1,46,315**
						Total Minor Head *109 :*				**1,46,315**	**0**	**10,000**	**0**	**1,36,315**	**1,46,315**
		113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.	0	32. Contribution		General-Voted	2520	*Voucher*	2,80,200	0	0	0	2,80,200	2,80,200
						Total Object Head-- *32 :*				**2,80,200**	**0**	**0**	**0**	**2,80,200**	**2,80,200**

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

Up to Accounting Month December 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) Meghalaya

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.			**Total Sub Head :**					**2,80,200**	**0**	**0**	**0**	**2,80,200**	**2,80,200**
				Total Minor Head *113 :*							**2,80,200**	**0**	**0**	**0**	**2,80,200**	**2,80,200**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	174	*Voucher*	5,94,787	0	27,000	2,200	5,65,587	5,94,787
							General-Voted	185	*Voucher*	2,40,676	0	36,000	0	2,04,676	2,40,676
							General-Voted	2152	*Voucher*	1,05,714	0	0	0	1,05,714	1,05,714
							General-Voted	2157	*Voucher*	45,474	0	0	0	45,474	45,474
						Total Object Head-- *1 :*				**9,86,651**	**0**	**63,000**	**2,200**	**9,21,451**	**9,86,651**
					06. Medical Treatment		General-Voted	2505	*Voucher*	24,050	0	0	0	24,050	24,050
							General-Voted	2508	*Voucher*	24,050	0	0	0	24,050	24,050
						Total Object Head-- *6 :*				**48,100**	**0**	**0**	**0**	**48,100**	**48,100**
					(11) Travel Expenses		General-Voted	2521	*Voucher*	41,840	0	0	0	41,840	41,840
						Total Object Head-- *11 :*				**41,840**	**0**	**0**	**0**	**41,840**	**41,840**
						Total Sub Head :				**10,76,591**	**0**	**63,000**	**2,200**	**10,11,391**	**10,76,591**
				Total Minor Head *114 :*						**10,76,591**	**0**	**63,000**	**2,200**	**10,11,391**	**10,76,591**
				Total Sub Major Head *0* **:**						**69,81,657**	**0**	**5,32,050**	**57,200**	**63,92,407**	**69,81,657**
				Total Major Head *2055* **:**						**69,81,657**	**0**	**5,32,050**	**57,200**	**63,92,407**	**69,81,657**
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle		Voted-Sixth-Schedule-Khasi	3013	*Voucher*	2,68,560	0	0	0	2,68,560	2,68,560
						Total Object Head-- *51 :*				**2,68,560**	**0**	**0**	**0**	**2,68,560**	**2,68,560**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)			**Total Sub Head :**				**2,68,560**	**0**	**0**	**0**	**2,68,560**	**2,68,560**
						Total Minor Head *108 :*				**2,68,560**	**0**	**0**	**0**	**2,68,560**	**2,68,560**
						Total Sub Major Head *0* **:**				**2,68,560**	**0**	**0**	**0**	**2,68,560**	**2,68,560**
						Total Major Head *2070* **:**				**2,68,560**	**0**	**0**	**0**	**2,68,560**	**2,68,560**
						Total of Month :				**72,50,217**	**0**	**5,32,050**	**57,200**	**66,60,967**	**72,50,217**

Month of Account: DEC/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries		General-Voted	151	*Voucher*	25,61,659	0	2,89,050	52,800	22,19,809	25,61,659
							General-Voted	176	*Voucher*	1,66,460	0	14,000	2,200	1,50,260	1,66,460
							General-Voted	2043	*Voucher*	56,000	0	0	0	56,000	56,000
							General-Voted	3340	*Voucher*	2,39,972	0	25,000	0	2,14,972	2,39,972
							General-Voted	3653	*Voucher*	24,86,915	0	2,84,850	52,800	21,49,265	24,86,915
							General-Voted	3698	*Voucher*	1,66,460	0	14,000	2,200	1,50,260	1,66,460
							General-Voted	3792	*Voucher*	2,72,888	0	24,000	0	2,48,888	2,72,888
							General-Voted	4113	*Voucher*	3,35,600	0	1,00,000	0	2,35,600	3,35,600
							General-Voted	562	*Voucher*	2,72,888	0	24,000	0	2,48,888	2,72,888
							General-Voted	702	*Voucher*	2,39,972	36,531	25,000	0	1,78,441	2,03,441

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office. 0		(01) Salaries		General-Voted	708	*Voucher*	3,35,600	57,000	1,00,000	0	1,78,600	2,78,600
					Total Object Head-- *1 :*					**71,34,414**	**93,531**	**8,99,900**	**1,10,000**	**60,30,983**	**70,40,883**
					02. Wages		General-Voted	2361	*Voucher*	11,430	0	0	0	11,430	11,430
					Total Object Head-- *2 :*					**11,430**	**0**	**0**	**0**	**11,430**	**11,430**
					6. Medical Treatment		General-Voted	2038	*Voucher*	6,824	0	0	0	6,824	6,824
					Total Object Head-- *6 :*					**6,824**	**0**	**0**	**0**	**6,824**	**6,824**
					(13) Office Expenses		General-Voted	1630	*Voucher*	3,693	0	0	0	3,693	3,693
							General-Voted	1631	*Voucher*	2,950	0	0	0	2,950	2,950
							General-Voted	1632	*Voucher*	3,875	0	0	0	3,875	3,875
							General-Voted	1637	*Voucher*	1,20,484	0	0	0	1,20,484	1,20,484
							General-Voted	1638	*Voucher*	17,642	0	0	0	17,642	17,642
							General-Voted	1640	*Voucher*	1,82,452	0	0	0	1,82,452	1,82,452
							General-Voted	1674	*Voucher*	2,07,386	0	0	0	2,07,386	2,07,386
							General-Voted	1676	*Voucher*	1,14,805	0	0	0	1,14,805	1,14,805
							General-Voted	1770	*Voucher*	1,812	0	0	0	1,812	1,812
							General-Voted	1782	*Voucher*	38,258	0	0	0	38,258	38,258
							General-Voted	2183	*Voucher*	88,587	0	0	0	88,587	88,587
							General-Voted	4191	*Voucher*	825	0	0	0	825	825
							General-Voted	4192	*Voucher*	1,249	0	0	0	1,249	1,249
							General-Voted	4213	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	4928	*Voucher*	2,35,114	0	0	0	2,35,114	2,35,114
							General-Voted	5009	*Voucher*	2,655	0	0	0	2,655	2,655

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses		General-Voted	5010	*Voucher*	4,587	0	0	0	4,587	4,587
							General-Voted	5020	*Voucher*	1,490	0	0	0	1,490	1,490
							General-Voted	5039	*Voucher*	43,220	0	0	0	43,220	43,220
							General-Voted	5041	*Voucher*	84,975	0	0	0	84,975	84,975
						Total Object Head-- *13 :*				**11,66,059**	**0**	**0**	**0**	**11,66,059**	**11,66,059**
					24. P.O.L		General-Voted	1786	*Voucher*	62,049	0	0	0	62,049	62,049
							General-Voted	2180	*Voucher*	17,275	0	0	0	17,275	17,275
							General-Voted	2559	*Voucher*	4,86,080	0	0	0	4,86,080	4,86,080
						Total Object Head-- *24 :*				**5,65,404**	**0**	**0**	**0**	**5,65,404**	**5,65,404**
					41. Secret Service Expenditure		General-Voted	4194	*Voucher*	8,80,000	0	0	0	8,80,000	8,80,000
						Total Object Head-- *41 :*				**8,80,000**	**0**	**0**	**0**	**8,80,000**	**8,80,000**
					51.Motor Vehicles		General-Voted	1628	*Voucher*	2,930	0	0	0	2,930	2,930
							General-Voted	1664	*Voucher*	655	0	0	0	655	655
						Total Object Head-- *51 :*				**3,585**	**0**	**0**	**0**	**3,585**	**3,585**
						Total Sub Head :				**97,67,716**	**93,531**	**8,99,900**	**1,10,000**	**86,64,285**	**96,74,185**
			(10) Counter Insurgency	0	41.Secret Service Expenditure		General-Voted	4228	*Voucher*	66,20,000	0	0	0	66,20,000	66,20,000
						Total Object Head-- *41 :*				**66,20,000**	**0**	**0**	**0**	**66,20,000**	**66,20,000**
						Total Sub Head :				**66,20,000**	**0**	**0**	**0**	**66,20,000**	**66,20,000**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	1629	*Voucher*	447	0	0	0	447	447
							General-Voted	1633	*Voucher*	7,745	0	0	0	7,745	7,745
							General-Voted	1658	*Voucher*	1,60,449	0	0	0	1,60,449	1,60,449

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: DEC/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) 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	841	*Voucher*	31,676	0	0	0	31,676	31,676
							General-Voted	843	*Voucher*	36,152	0	0	0	36,152	36,152
						Total Object Head-- *14 :*				**2,36,469**	**0**	**0**	**0**	**2,36,469**	**2,36,469**
						Total Sub Head :				**2,36,469**	**0**	**0**	**0**	**2,36,469**	**2,36,469**
						Total Minor Head *1 :*				**1,66,24,185**	**93,531**	**8,99,900**	**1,10,000**	**1,55,20,754**	**1,65,30,654**
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions		General-Voted	1643	*Voucher*	9,38,336	0	0	0	9,38,336	9,38,336
						Total Object Head-- *22 :*				**9,38,336**	**0**	**0**	**0**	**9,38,336**	**9,38,336**
						Total Sub Head :				**9,38,336**	**0**	**0**	**0**	**9,38,336**	**9,38,336**
			(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials		General-Voted	1639	*Voucher*	4,814	0	0	0	4,814	4,814
							General-Voted	1660	*Voucher*	88,940	0	0	0	88,940	88,940
							General-Voted	1665	*Voucher*	14,621	0	0	0	14,621	14,621
							General-Voted	1670	*Voucher*	49,299	0	0	0	49,299	49,299
							General-Voted	1678	*Voucher*	1,87,488	0	0	0	1,87,488	1,87,488
						Total Object Head-- *21 :*				**3,45,162**	**0**	**0**	**0**	**3,45,162**	**3,45,162**
						Total Sub Head :				**3,45,162**	**0**	**0**	**0**	**3,45,162**	**3,45,162**
						Total Minor Head *104 :*				**12,83,498**	**0**	**0**	**0**	**12,83,498**	**12,83,498**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3849	*Voucher*	1,21,724	0	10,000	0	1,11,724	1,21,724
							Voted-Sixth-Schedule-Khasi	780	*Voucher*	1,21,724	0	10,000	0	1,11,724	1,21,724
						Total Object Head-- *1 :*				**2,43,448**	**0**	**20,000**	**0**	**2,23,448**	**2,43,448**

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

Up to Accounting Month December 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) Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**2,43,448**	**0**	**20,000**	**0**	**2,23,448**	**2,43,448**
			(32) Meghalaya Residents Safety Act	0	02. Wages		Voted-Sixth-Schedule-Khasi	3947	*Voucher*	2,10,000	0	0	0	2,10,000	2,10,000
						Total Object Head-- *2 :*				**2,10,000**	**0**	**0**	**0**	**2,10,000**	**2,10,000**
						Total Sub Head :				**2,10,000**	**0**	**0**	**0**	**2,10,000**	**2,10,000**
						Total Minor Head *109 :*				**4,53,448**	**0**	**20,000**	**0**	**4,33,448**	**4,53,448**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	178	*Voucher*	2,43,076	0	36,000	0	2,07,076	2,43,076
							General-Voted	184	*Voucher*	6,00,187	0	27,000	2,200	5,70,987	6,00,187
							General-Voted	3649	*Voucher*	8,675	0	8,000	0	675	8,675
							General-Voted	3670	*Voucher*	44,817	0	0	0	44,817	44,817
							General-Voted	3672	*Voucher*	6,00,187	0	27,000	2,200	5,70,987	6,00,187
							General-Voted	3683	*Voucher*	2,43,076	0	36,000	0	2,07,076	2,43,076
						Total Object Head-- *1 :*				**17,40,018**	**0**	**1,34,000**	**4,400**	**16,01,618**	**17,40,018**
					(11) Travel Expenses		General-Voted	5004	*Voucher*	27,398	0	0	0	27,398	27,398
						Total Object Head-- *11 :*				**27,398**	**0**	**0**	**0**	**27,398**	**27,398**
						Total Sub Head :				**17,67,416**	**0**	**1,34,000**	**4,400**	**16,29,016**	**17,67,416**
						Total Minor Head *114 :*				**17,67,416**	**0**	**1,34,000**	**4,400**	**16,29,016**	**17,67,416**
						Total Sub Major Head *0* **:**				**2,01,28,547**	**93,531**	**10,53,900**	**1,14,400**	**1,88,66,716**	**2,00,35,016**
						Total Major Head *2055* **:**				**2,01,28,547**	**93,531**	**10,53,900**	**1,14,400**	**1,88,66,716**	**2,00,35,016**
2070	00	108	(09) National Emergency	0	13. Office Expenses		Voted-Sixth-	1711	*Voucher*	38,371	0	0	0	38,371	38,371

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	1720	*Voucher*	1,284	0	0	0	1,284	1,284
							Voted-Sixth-Schedule-Khasi	4661	*Voucher*	14,000	0	0	0	14,000	14,000
					Total Object Head-- *13 :*					**53,655**	**0**	**0**	**0**	**53,655**	**53,655**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	1445	*Voucher*	4,235	0	0	0	4,235	4,235
					Total Object Head-- *24 :*					**4,235**	**0**	**0**	**0**	**4,235**	**4,235**
					Total Sub Head :					**57,890**	**0**	**0**	**0**	**57,890**	**57,890**
			Total Minor Head *108 :*							**57,890**	**0**	**0**	**0**	**57,890**	**57,890**
			Total Sub Major Head *0* **:**							**57,890**	**0**	**0**	**0**	**57,890**	**57,890**
			Total Major Head *2070* **:**							**57,890**	**0**	**0**	**0**	**57,890**	**57,890**
			Total of Month :							**2,01,86,437**	**93,531**	**10,53,900**	**1,14,400**	**1,89,24,606**	**2,00,92,906**
			Total of DDO *1800001* **:**							**10,97,70,066**	**1,72,463**	**54,10,900**	**5,72,000**	**10,36,14,703**	**10,95,97,603**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 10,95,97,603

Summary of DDO wise expenditure

2055	**00**	**1**	**(01) Inspector General Of Police'S Office.**	**0**	**(01) Salaries**	**General-Voted**	**3,88,12,831**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Meghalaya

Summary of DDO wise expenditure

2055	00	1	(01) Inspector General Of Police'S Office.	0	02. Wages	General-Voted	1,43,722
2055	00	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	General-Voted	5,46,497
2055	00	1	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses	General-Voted	2,72,681
2055	00	1	(01) Inspector General Of Police'S Office.	0	(13) Office Expenses	General-Voted	25,75,531
2055	00	1	(01) Inspector General Of Police'S Office.	0	24. P.O.L	General-Voted	27,58,572
2055	00	1	(01) Inspector General Of Police'S Office.	0	28. Payment For Professional And Special	General-Voted	7,60,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	25,69,600
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	5,40,501
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	1,93,30,400
2055	00	1	(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted	9,63,348
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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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

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

Summary of DDO wise expenditure

2055	**00**	**104**	**(11) Raising Of 5th M.L.P. Bn/3rd Irbn**	**0**	**22. Arms & Ammunitions**	**General-Voted**	**9,38,336**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**21. Supplies And Materials**	**General-Voted**	**3,45,162**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**12,40,430**
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**
2055	**00**	**109**	**(32) Meghalaya Residents Safety Act**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,10,000**
2055	**00**	**113**	**(04) Contribution To The Central Fund Of All India Police Control Board Etc.**	**0**	**32. Contribution**	**General-Voted**	**2,80,200**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**80,24,850**
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**	**1,44,079**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(11) Travel Expenses**	**General-Voted**	**76,163**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(13) Office Expenses**	**General-Voted**	**55,642**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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

Summary of DDO wise expenditure

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**	**84,255**
2070	**00**	**108**	**(09) National Emergency Response System (Ners)**	**0**	**24. P.O.L**	**Voted-Sixth-Schedule-Khasi**	**16,708**
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**	**16,11,360**
2216	**06**	**53**	**(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter**	**0**	**27. Minor Works**	**General-Voted**	**9,95,900**
2216	**06**	**53**	**(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter**	**0**	**27. Minor Works**	**Voted-Sixth-Schedule-Khasi**	**32,78,700**
							10,95,97,603

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

Up to Accounting Month December 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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**21,31,621**	**4,000**	**2,25,430**	**24,200**	**18,77,991**	**21,27,621**
						Total Sub Head :				**21,31,621**	**4,000**	**2,25,430**	**24,200**	**18,77,991**	**21,27,621**
						Total Minor Head *116 :*				**21,31,621**	**4,000**	**2,25,430**	**24,200**	**18,77,991**	**21,27,621**
						Total Sub Major Head *0* **:**				**21,31,621**	**4,000**	**2,25,430**	**24,200**	**18,77,991**	**21,27,621**
						Total Major Head *2055* **:**				**21,31,621**	**4,000**	**2,25,430**	**24,200**	**18,77,991**	**21,27,621**
						Total of Month :				**21,31,621**	**4,000**	**2,25,430**	**24,200**	**18,77,991**	**21,27,621**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**20,43,813**	**4,000**	**2,25,430**	**24,200**	**17,90,183**	**20,39,813**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory			**Total Sub Head :**				**20,43,813**	**4,000**	**2,25,430**	**24,200**	**17,90,183**	**20,39,813**
						Total Minor Head *116 :*				**20,43,813**	**4,000**	**2,25,430**	**24,200**	**17,90,183**	**20,39,813**
						Total Sub Major Head *0* **:**				**20,43,813**	**4,000**	**2,25,430**	**24,200**	**17,90,183**	**20,39,813**
						Total Major Head *2055 :*				**20,43,813**	**4,000**	**2,25,430**	**24,200**	**17,90,183**	**20,39,813**
						Total of Month :				**20,43,813**	**4,000**	**2,25,430**	**24,200**	**17,90,183**	**20,39,813**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**23,22,798**	**4,000**	**2,25,430**	**24,200**	**20,69,168**	**23,18,798**
					(13) Office Expenses		General-Voted	3364	*Voucher*	19,896	0	0	0	19,896	19,896
							General-Voted	3371	*Voucher*	26,742	0	0	0	26,742	26,742
							General-Voted	3447	*Voucher*	52,020	0	0	0	52,020	52,020
							General-Voted	3591	*Voucher*	49,628	0	0	0	49,628	49,628

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

Up to Accounting Month December 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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(13) Office Expenses	**Total Object Head--** *13 :*				**1,48,286**	**0**	**0**	**0**	**1,48,286**	**1,48,286**
					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
						Total Object Head-- *24 :*				**2,41,571**	**0**	**0**	**0**	**2,41,571**	**2,41,571**
					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
						Total Object Head-- *51 :*				**46,740**	**0**	**0**	**0**	**46,740**	**46,740**
						Total Sub Head :				**27,59,395**	**4,000**	**2,25,430**	**24,200**	**25,05,765**	**27,55,395**
						Total Minor Head *116 :*				**27,59,395**	**4,000**	**2,25,430**	**24,200**	**25,05,765**	**27,55,395**
						Total Sub Major Head *0* **:**				**27,59,395**	**4,000**	**2,25,430**	**24,200**	**25,05,765**	**27,55,395**
						Total Major Head *2055* **:**				**27,59,395**	**4,000**	**2,25,430**	**24,200**	**25,05,765**	**27,55,395**
						Total of Month :				**27,59,395**	**4,000**	**2,25,430**	**24,200**	**25,05,765**	**27,55,395**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**19,69,783**	**4,000**	**2,16,430**	**24,200**	**17,25,153**	**19,65,783**
					51.Motor Vehicles		General-Voted	1529	*Voucher*	7,549	0	0	0	7,549	7,549
					Total Object Head-- *51 :*					**7,549**	**0**	**0**	**0**	**7,549**	**7,549**
					Total Sub Head :					**19,77,332**	**4,000**	**2,16,430**	**24,200**	**17,32,702**	**19,73,332**
					Total Minor Head *116 :*					**19,77,332**	**4,000**	**2,16,430**	**24,200**	**17,32,702**	**19,73,332**
					Total Sub Major Head *0* **:**					**19,77,332**	**4,000**	**2,16,430**	**24,200**	**17,32,702**	**19,73,332**
					Total Major Head *2055* **:**					**19,77,332**	**4,000**	**2,16,430**	**24,200**	**17,32,702**	**19,73,332**
					Total of Month :					**19,77,332**	**4,000**	**2,16,430**	**24,200**	**17,32,702**	**19,73,332**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries	**Total Object Head-- *1 :***				**20,51,481**	**4,000**	**2,38,800**	**24,200**	**17,84,481**	**20,47,481**
						Total Sub Head :				**20,51,481**	**4,000**	**2,38,800**	**24,200**	**17,84,481**	**20,47,481**
						Total Minor Head *116 :*				**20,51,481**	**4,000**	**2,38,800**	**24,200**	**17,84,481**	**20,47,481**
						Total Sub Major Head *0* :				**20,51,481**	**4,000**	**2,38,800**	**24,200**	**17,84,481**	**20,47,481**
						Total Major Head *2055* :				**20,51,481**	**4,000**	**2,38,800**	**24,200**	**17,84,481**	**20,47,481**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3550	*Voucher*	49,031	0	0	0	49,031	49,031
						Total Object Head-- *14 :*				**49,031**	**0**	**0**	**0**	**49,031**	**49,031**
						Total Sub Head :				**49,031**	**0**	**0**	**0**	**49,031**	**49,031**
						Total Minor Head *1 :*				**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
						Total Object Head-- *1 :*				**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

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

Up to Accounting Month December 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. : 1800002 Director Forensic Science Laboratory 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	**Total Object Head--** *6 :*				**3,600**	**0**	**0**	**0**	**3,600**	**3,600**
					(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
						Total Object Head-- *11 :*				**8,970**	**0**	**0**	**0**	**8,970**	**8,970**
					(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
						Total Object Head-- *13 :*				**1,55,937**	**0**	**0**	**0**	**1,55,937**	**1,55,937**
					24. P.O.L.		General-Voted	2945	*Voucher*	55,233	0	0	0	55,233	55,233

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *24 :*					**2,54,943**	**0**	**0**	**0**	**2,54,943**	**2,54,943**
					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
					Total Object Head-- *51 :*					**89,405**	**0**	**0**	**0**	**89,405**	**89,405**
					Total Sub Head :					**24,57,405**	**0**	**1,88,800**	**24,200**	**22,44,405**	**24,57,405**
					Total Minor Head *116 :*					**24,57,405**	**0**	**1,88,800**	**24,200**	**22,44,405**	**24,57,405**
					Total Sub Major Head *0* **:**					**25,06,436**	**0**	**1,88,800**	**24,200**	**22,93,436**	**25,06,436**
					Total Major Head *2055* **:**					**25,06,436**	**0**	**1,88,800**	**24,200**	**22,93,436**	**25,06,436**
					Total of Month :					**25,06,436**	**0**	**1,88,800**	**24,200**	**22,93,436**	**25,06,436**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries		General-Voted	2491	*Voucher*	83,488	0	0	0	83,488	83,488
							General-Voted	2492	*Voucher*	82,000	0	0	0	82,000	82,000
							General-Voted	384	*Voucher*	4,36,275	0	22,000	0	4,14,275	4,36,275

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries		General-Voted	426	*Voucher*	11,73,215	0	1,53,500	17,600	10,02,115	11,73,215
							General-Voted	631	*Voucher*	1,86,840	0	8,000	6,600	1,72,240	1,86,840
						Total Object Head-- *1 :*				**19,61,818**	**0**	**1,83,500**	**24,200**	**17,54,118**	**19,61,818**
						Total Sub Head :				**19,61,818**	**0**	**1,83,500**	**24,200**	**17,54,118**	**19,61,818**
						Total Minor Head *116 :*				**19,61,818**	**0**	**1,83,500**	**24,200**	**17,54,118**	**19,61,818**
						Total Sub Major Head *0* **:**				**19,61,818**	**0**	**1,83,500**	**24,200**	**17,54,118**	**19,61,818**
						Total Major Head *2055* **:**				**19,61,818**	**0**	**1,83,500**	**24,200**	**17,54,118**	**19,61,818**
						Total of Month :				**19,61,818**	**0**	**1,83,500**	**24,200**	**17,54,118**	**19,61,818**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries		General-Voted	1222	*Voucher*	1,90,683	0	5,000	6,600	1,79,083	1,90,683
							General-Voted	23	*Voucher*	4,45,800	0	22,000	0	4,23,800	4,45,800
							General-Voted	25	*Voucher*	12,37,957	0	1,53,500	17,600	10,66,857	12,37,957
							General-Voted	3321	*Voucher*	34,026	0	0	0	34,026	34,026
							General-Voted	3322	*Voucher*	2,09,067	0	0	0	2,09,067	2,09,067
							General-Voted	3499	*Voucher*	84,237	0	0	0	84,237	84,237
						Total Object Head-- *1 :*				**22,01,770**	**0**	**1,80,500**	**24,200**	**19,97,070**	**22,01,770**
					06. Medical Treatment		General-Voted	1487	*Voucher*	68,644	0	0	0	68,644	68,644

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	06. Medical Treatment	**Total Object Head-- *6 :***				**68,644**	**0**	**0**	**0**	**68,644**	**68,644**
						Total Sub Head :				**22,70,414**	**0**	**1,80,500**	**24,200**	**20,65,714**	**22,70,414**
						Total Minor Head *116 :*				**22,70,414**	**0**	**1,80,500**	**24,200**	**20,65,714**	**22,70,414**
						Total Sub Major Head *0* :				**22,70,414**	**0**	**1,80,500**	**24,200**	**20,65,714**	**22,70,414**
						Total Major Head *2055* :				**22,70,414**	**0**	**1,80,500**	**24,200**	**20,65,714**	**22,70,414**
						Total of Month :				**22,70,414**	**0**	**1,80,500**	**24,200**	**20,65,714**	**22,70,414**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(01) Salaries		General-Voted	166	*Voucher*	1,93,683	0	5,000	6,600	1,82,083	1,93,683
							General-Voted	170	*Voucher*	11,93,060	0	1,53,500	17,600	10,21,960	11,93,060
							General-Voted	2569	*Voucher*	28,000	0	0	0	28,000	28,000
							General-Voted	3283	*Voucher*	1,93,683	0	5,000	6,600	1,82,083	1,93,683
							General-Voted	3373	*Voucher*	64,696	0	0	0	64,696	64,696
							General-Voted	4098	*Voucher*	11,93,060	0	1,53,500	17,600	10,21,960	11,93,060
							General-Voted	4102	*Voucher*	4,48,200	0	22,000	0	4,26,200	4,48,200
							General-Voted	647	*Voucher*	4,48,200	0	22,000	0	4,26,200	4,48,200
						Total Object Head-- *1 :*				**37,62,582**	**0**	**3,61,000**	**48,400**	**33,53,182**	**37,62,582**
					(11) Travel Expenses		General-Voted	5031	*Voucher*	1,680	0	0	0	1,680	1,680

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	116	(01) Forensic Science Laboratory	0	(11) Travel Expenses		General-Voted	5090	*Voucher*	360	0	0	0	360	360
							General-Voted	5091	*Voucher*	135	0	0	0	135	135
							General-Voted	5092	*Voucher*	360	0	0	0	360	360
							General-Voted	5104	*Voucher*	270	0	0	0	270	270
							General-Voted	5108	*Voucher*	1,620	0	0	0	1,620	1,620
						Total Object Head-- *11 :*				**4,425**	**0**	**0**	**0**	**4,425**	**4,425**
					(13) Office Expenses		General-Voted	4954	*Voucher*	11,070	0	0	0	11,070	11,070
							General-Voted	5016	*Voucher*	73,508	0	0	0	73,508	73,508
							General-Voted	5102	*Voucher*	15,263	0	0	0	15,263	15,263
							General-Voted	5109	*Voucher*	59,516	0	0	0	59,516	59,516
						Total Object Head-- *13 :*				**1,59,357**	**0**	**0**	**0**	**1,59,357**	**1,59,357**
					24. P.O.L.		General-Voted	4960	*Voucher*	1,80,749	0	0	0	1,80,749	1,80,749
							General-Voted	5074	*Voucher*	55,179	0	0	0	55,179	55,179
						Total Object Head-- *24 :*				**2,35,928**	**0**	**0**	**0**	**2,35,928**	**2,35,928**
						Total Sub Head :				**41,62,292**	**0**	**3,61,000**	**48,400**	**37,52,892**	**41,62,292**
						Total Minor Head *116 :*				**41,62,292**	**0**	**3,61,000**	**48,400**	**37,52,892**	**41,62,292**
						Total Sub Major Head *0* **:**				**41,62,292**	**0**	**3,61,000**	**48,400**	**37,52,892**	**41,62,292**
						Total Major Head *2055* **:**				**41,62,292**	**0**	**3,61,000**	**48,400**	**37,52,892**	**41,62,292**
						Total of Month :				**41,62,292**	**0**	**3,61,000**	**48,400**	**37,52,892**	**41,62,292**
						Total of DDO *1800002* **:**				**2,18,64,602**	**20,000**	**20,45,320**	**2,42,000**	**1,95,57,282**	**2,18,44,602**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Director Forensic Science Laboratory Meghalaya Shillong

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,18,44,602

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**	**49,031**
2055	**00**	**116**	**(01) Forensic Science Laboratory**	**0**	**(01) Salaries**	**General-Voted**	**2,03,70,216**
2055	**00**	**116**	**(01) Forensic Science Laboratory**	**0**	**06. Medical Treatment**	**General-Voted**	**72,244**
2055	**00**	**116**	**(01) Forensic Science Laboratory**	**0**	**(11) Travel Expenses**	**General-Voted**	**13,395**
2055	**00**	**116**	**(01) Forensic Science Laboratory**	**0**	**(13) Office Expenses**	**General-Voted**	**4,63,580**
2055	**00**	**116**	**(01) Forensic Science Laboratory**	**0**	**24. P.O.L.**	**General-Voted**	**7,32,442**
2055	**00**	**116**	**(01) Forensic Science Laboratory**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,43,694**
							2,18,44,602

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Sub Head :				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Minor Head *108 :*				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Sub Major Head *0* **:**				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Major Head *2070* **:**				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total of Month :				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Sub Head :				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Minor Head *108 :*				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
						Total Sub Major Head *0* **:**				**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**
					Total of Month :					**4,69,161**	**0**	**92,750**	**8,800**	**3,67,611**	**4,69,161**

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *13 :*					**49,994**	**0**	**0**	**0**	**49,994**	**49,994**
					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
					Total Object Head-- *24 :*					**4,142**	**0**	**0**	**0**	**4,142**	**4,142**
					Total Sub Head :					**54,136**	**0**	**0**	**0**	**54,136**	**54,136**
					Total Minor Head *1 :*					**54,136**	**0**	**0**	**0**	**54,136**	**54,136**
					Total Sub Major Head *0 :*					**54,136**	**0**	**0**	**0**	**54,136**	**54,136**
					Total Major Head *2055 :*					**54,136**	**0**	**0**	**0**	**54,136**	**54,136**
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	**Total Object Head-- *1 :***				**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
						Total Object Head-- *13 :*				**11,998**	**0**	**0**	**0**	**11,998**	**11,998**
						Total Sub Head :				**5,91,808**	**0**	**92,750**	**8,800**	**4,90,258**	**5,91,808**
						Total Minor Head *108 :*				**5,91,808**	**0**	**92,750**	**8,800**	**4,90,258**	**5,91,808**
						Total Sub Major Head *0* :				**5,91,808**	**0**	**92,750**	**8,800**	**4,90,258**	**5,91,808**
						Total Major Head *2070* :				**5,91,808**	**0**	**92,750**	**8,800**	**4,90,258**	**5,91,808**
						Total of Month :				**6,45,944**	**0**	**92,750**	**8,800**	**5,44,394**	**6,45,944**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,88,832**	**0**	**92,750**	**8,800**	**3,87,282**	**4,88,832**
						Total Sub Head :				**4,88,832**	**0**	**92,750**	**8,800**	**3,87,282**	**4,88,832**
						Total Minor Head *108 :*				**4,88,832**	**0**	**92,750**	**8,800**	**3,87,282**	**4,88,832**
						Total Sub Major Head *0* :				**4,88,832**	**0**	**92,750**	**8,800**	**3,87,282**	**4,88,832**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**4,88,832**	**0**	**92,750**	**8,800**	**3,87,282**	**4,88,832**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,93,070**	**0**	**92,750**	**8,800**	**3,91,520**	**4,93,070**
						Total Sub Head :				**4,93,070**	**0**	**92,750**	**8,800**	**3,91,520**	**4,93,070**
						Total Minor Head *108 :*				**4,93,070**	**0**	**92,750**	**8,800**	**3,91,520**	**4,93,070**
						Total Sub Major Head *0 :*				**4,93,070**	**0**	**92,750**	**8,800**	**3,91,520**	**4,93,070**
						Total Major Head *2070 :*				**4,93,070**	**0**	**92,750**	**8,800**	**3,91,520**	**4,93,070**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800003 Inspector General Of Police (F.E. & S) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**89,962**	**0**	**0**	**0**	**89,962**	**89,962**
					24. P.O.L.		General-Voted	2461	*Voucher*	4,289	0	0	0	4,289	4,289
						Total Object Head-- *24 :*				**4,289**	**0**	**0**	**0**	**4,289**	**4,289**
						Total Sub Head :				**94,251**	**0**	**0**	**0**	**94,251**	**94,251**
						Total Minor Head *1 :*				**94,251**	**0**	**0**	**0**	**94,251**	**94,251**
						Total Sub Major Head *0* :				**94,251**	**0**	**0**	**0**	**94,251**	**94,251**
						Total Major Head *2055* :				**94,251**	**0**	**0**	**0**	**94,251**	**94,251**
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
						Total Object Head-- *1 :*				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Sub Head :				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Minor Head *108 :*				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Sub Major Head *0* :				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Major Head *2070* :				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total of Month :				**5,87,321**	**0**	**1,12,750**	**8,800**	**4,65,771**	**5,87,321**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	43	*Voucher*	1,86,675	0	55,000	4,400	1,27,275	1,86,675
							General-Voted	46	*Voucher*	3,06,395	0	57,750	4,400	2,44,245	3,06,395
						Total Object Head-- *1 :*				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Sub Head :				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Minor Head *108 :*				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Sub Major Head *0* **:**				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total Major Head *2070* **:**				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**
						Total of Month :				**4,93,070**	**0**	**1,12,750**	**8,800**	**3,71,520**	**4,93,070**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	1667	*Voucher*	55,548	0	0	0	55,548	55,548
							General-Voted	1668	*Voucher*	35,910	0	0	0	35,910	35,910
							General-Voted	562	*Voucher*	1,90,743	0	55,000	4,400	1,31,343	1,90,743
							General-Voted	567	*Voucher*	3,12,695	0	45,000	4,400	2,63,295	3,12,695
						Total Object Head-- *1 :*				**5,94,896**	**0**	**1,00,000**	**8,800**	**4,86,096**	**5,94,896**
					(11) Travel Expenses		General-Voted	2150	*Voucher*	23,920	0	0	0	23,920	23,920
						Total Object Head-- *11 :*				**23,920**	**0**	**0**	**0**	**23,920**	**23,920**

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)												
						Total Sub Head :				**6,18,816**	**0**	**1,00,000**	**8,800**	**5,10,016**	**6,18,816**
						Total Minor Head *108 :*				**6,18,816**	**0**	**1,00,000**	**8,800**	**5,10,016**	**6,18,816**
						Total Sub Major Head *0* **:**				**6,18,816**	**0**	**1,00,000**	**8,800**	**5,10,016**	**6,18,816**
						Total Major Head *2070* **:**				**6,18,816**	**0**	**1,00,000**	**8,800**	**5,10,016**	**6,18,816**
						Total of Month :				**6,18,816**	**0**	**1,00,000**	**8,800**	**5,10,016**	**6,18,816**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	02. Wages	General-Voted		4234	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *2 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					24. P.O.L.	General-Voted		2729	*Voucher*	4,342	0	0	0	4,342	4,342
						Total Object Head-- *24 :*				**4,342**	**0**	**0**	**0**	**4,342**	**4,342**
						Total Sub Head :				**22,342**	**0**	**0**	**0**	**22,342**	**22,342**
						Total Minor Head *1 :*				**22,342**	**0**	**0**	**0**	**22,342**	**22,342**
						Total Sub Major Head *0* **:**				**22,342**	**0**	**0**	**0**	**22,342**	**22,342**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**22,342**	**0**	**0**	**0**	**22,342**	**22,342**
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		General-Voted	2235	*Voucher*	28,000	0	0	0	28,000	28,000
							General-Voted	3027	*Voucher*	89,368	0	17,500	0	71,868	89,368
							General-Voted	3050	*Voucher*	1,92,543	0	58,200	4,400	1,29,943	1,92,543
							General-Voted	3056	*Voucher*	2,26,549	0	30,750	4,400	1,91,399	2,26,549
							General-Voted	3133	*Voucher*	2,874	0	0	0	2,874	2,874
							General-Voted	485	*Voucher*	1,92,543	0	55,000	4,400	1,33,143	1,92,543
							General-Voted	489	*Voucher*	3,15,695	0	45,000	4,400	2,66,295	3,15,695
					Total Object Head-- *1 :*					**10,47,572**	**0**	**2,06,450**	**17,600**	**8,23,522**	**10,47,572**
					02. Wages		General-Voted	3164	*Voucher*	17,250	0	0	0	17,250	17,250
					Total Object Head-- *2 :*					**17,250**	**0**	**0**	**0**	**17,250**	**17,250**
					(13) Office Expenses		General-Voted	4961	*Voucher*	24,161	0	0	0	24,161	24,161
					Total Object Head-- *13 :*					**24,161**	**0**	**0**	**0**	**24,161**	**24,161**
					Total Sub Head :					**10,88,983**	**0**	**2,06,450**	**17,600**	**8,64,933**	**10,88,983**
					Total Minor Head *108 :*					**10,88,983**	**0**	**2,06,450**	**17,600**	**8,64,933**	**10,88,983**
					Total Sub Major Head *0* **:**					**10,88,983**	**0**	**2,06,450**	**17,600**	**8,64,933**	**10,88,983**
					Total Major Head *2070 :*					**10,88,983**	**0**	**2,06,450**	**17,600**	**8,64,933**	**10,88,983**
					Total of Month :					**11,11,325**	**0**	**2,06,450**	**17,600**	**8,87,275**	**11,11,325**
					Total of DDO *1800003* **:**					**53,76,700**	**0**	**9,95,700**	**88,000**	**42,93,000**	**53,76,700**

Reconciliation Portion

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

Up to Accounting Month December 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. : 1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 53,76,700

Summary of DDO wise expenditure

2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**02. Wages**	**General-Voted**	**18,000**
2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,39,956**
2055	**00**	**1**	**(05) D.I.G.P In-Charge, Fire Service/Wireless.**	**0**	**24. P.O.L.**	**General-Voted**	**12,773**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**(01) Salaries**	**General-Voted**	**51,28,642**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**02. Wages**	**General-Voted**	**17,250**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**(11) Travel Expenses**	**General-Voted**	**23,920**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**(13) Office Expenses**	**General-Voted**	**36,159**
							53,76,700

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**6,49,983**	**0**	**1,75,000**	**2,200**	**4,72,783**	**6,49,983**
						Total Sub Head :				**6,49,983**	**0**	**1,75,000**	**2,200**	**4,72,783**	**6,49,983**
						Total Minor Head *1 :*				**6,49,983**	**0**	**1,75,000**	**2,200**	**4,72,783**	**6,49,983**
						Total Sub Major Head *0* **:**				**6,49,983**	**0**	**1,75,000**	**2,200**	**4,72,783**	**6,49,983**
						Total Major Head *2055* **:**				**6,49,983**	**0**	**1,75,000**	**2,200**	**4,72,783**	**6,49,983**
						Total of Month :				**6,49,983**	**0**	**1,75,000**	**2,200**	**4,72,783**	**6,49,983**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**6,33,369**	**0**	**1,75,000**	**2,200**	**4,56,169**	**6,33,369**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: MAY/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.			**Total Sub Head :**				**6,33,369**	**0**	**1,75,000**	**2,200**	**4,56,169**	**6,33,369**
						Total Minor Head *1 :*				**6,33,369**	**0**	**1,75,000**	**2,200**	**4,56,169**	**6,33,369**
						Total Sub Major Head *0* **:**				**6,33,369**	**0**	**1,75,000**	**2,200**	**4,56,169**	**6,33,369**
						Total Major Head *2055* **:**				**6,33,369**	**0**	**1,75,000**	**2,200**	**4,56,169**	**6,33,369**
						Total of Month :				**6,33,369**	**0**	**1,75,000**	**2,200**	**4,56,169**	**6,33,369**

Month of Account: JUN/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(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
						Total Object Head-- *1 :*				**6,60,210**	**0**	**1,75,000**	**2,200**	**4,83,010**	**6,60,210**
					(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
						Total Object Head-- *13 :*				**40,705**	**0**	**0**	**0**	**40,705**	**40,705**
						Total Sub Head :				**7,00,915**	**0**	**1,75,000**	**2,200**	**5,23,715**	**7,00,915**
			(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: JUN/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) 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	3455	*Voucher*	1,380	0	0	0	1,380	1,380
					Total Object Head-- *14 :*					**5,063**	**0**	**0**	**0**	**5,063**	**5,063**
					Total Sub Head :					**5,063**	**0**	**0**	**0**	**5,063**	**5,063**
					Total Minor Head *1 :*					**7,05,978**	**0**	**1,75,000**	**2,200**	**5,28,778**	**7,05,978**
					Total Sub Major Head *0* **:**					**7,05,978**	**0**	**1,75,000**	**2,200**	**5,28,778**	**7,05,978**
					Total Major Head *2055* **:**					**7,05,978**	**0**	**1,75,000**	**2,200**	**5,28,778**	**7,05,978**
					Total of Month :					**7,05,978**	**0**	**1,75,000**	**2,200**	**5,28,778**	**7,05,978**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	2576	*Voucher*	1,11,780	0	10,000	2,200	99,580	1,11,780
							General-Voted	2838	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	2850	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *1 :*					**6,76,300**	**0**	**1,75,000**	**2,200**	**4,99,100**	**6,76,300**
					02. Wages		General-Voted	823	*Voucher*	9,750	0	0	0	9,750	9,750
					Total Object Head-- *2 :*					**9,750**	**0**	**0**	**0**	**9,750**	**9,750**
					Total Sub Head :					**6,86,050**	**0**	**1,75,000**	**2,200**	**5,08,850**	**6,86,050**

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001			**Total Minor Head** *1 :*					**6,86,050**	**0**	**1,75,000**	**2,200**	**5,08,850**	**6,86,050**
					Total Sub Major Head *0* **:**					**6,86,050**	**0**	**1,75,000**	**2,200**	**5,08,850**	**6,86,050**
					Total Major Head *2055* **:**					**6,86,050**	**0**	**1,75,000**	**2,200**	**5,08,850**	**6,86,050**
					Total of Month :					**6,86,050**	**0**	**1,75,000**	**2,200**	**5,08,850**	**6,86,050**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**12,37,360**	**0**	**1,75,000**	**2,200**	**10,60,160**	**12,37,360**
					(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
					Total Object Head-- *13 :*					**7,390**	**0**	**0**	**0**	**7,390**	**7,390**
					Total Sub Head :					**12,44,750**	**0**	**1,75,000**	**2,200**	**10,67,550**	**12,44,750**
					Total Minor Head *1 :*					**12,44,750**	**0**	**1,75,000**	**2,200**	**10,67,550**	**12,44,750**
		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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800004 Asstt. Inspector General Of Police (R) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	**Total Object Head--** *70 :*				**-27,367**	**0**	**0**	**0**	**-27,367**	**-27,367**
						Total Sub Head :				**-27,367**	**0**	**0**	**0**	**-27,367**	**-27,367**
						Total Minor Head *911 :*				**-27,367**	**0**	**0**	**0**	**-27,367**	**-27,367**
						Total Sub Major Head *0* **:**				**12,17,383**	**0**	**1,75,000**	**2,200**	**10,40,183**	**12,17,383**
						Total Major Head *2055* **:**				**12,17,383**	**0**	**1,75,000**	**2,200**	**10,40,183**	**12,17,383**
						Total of Month :				**12,17,383**	**0**	**1,75,000**	**2,200**	**10,40,183**	**12,17,383**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**8,01,434**	**0**	**1,75,000**	**2,200**	**6,24,234**	**8,01,434**
					(11) Travel Expenses		General-Voted	3603	*Voucher*	37,226	0	0	0	37,226	37,226
						Total Object Head-- *11 :*				**37,226**	**0**	**0**	**0**	**37,226**	**37,226**
					(13) Office Expenses		General-Voted	2966	*Voucher*	13,829	0	0	0	13,829	13,829
						Total Object Head-- *13 :*				**13,829**	**0**	**0**	**0**	**13,829**	**13,829**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800004 Asstt. Inspector General Of Police (R) 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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.							**8,52,489**	**0**	**1,75,000**	**2,200**	**6,75,289**	**8,52,489**
						Total Sub Head :				**8,52,489**	**0**	**1,75,000**	**2,200**	**6,75,289**	**8,52,489**
						Total Minor Head *1 :*				**8,52,489**	**0**	**1,75,000**	**2,200**	**6,75,289**	**8,52,489**
						Total Sub Major Head *0* **:**				**8,52,489**	**0**	**1,75,000**	**2,200**	**6,75,289**	**8,52,489**
						Total Major Head *2055* **:**				**8,52,489**	**0**	**1,75,000**	**2,200**	**6,75,289**	**8,52,489**
						Total of Month :				**8,52,489**	**0**	**1,75,000**	**2,200**	**6,75,289**	**8,52,489**

Month of Account: OCT/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	227	*Voucher*	1,40,860	0	10,000	2,200	1,28,660	1,40,860
							General-Voted	503	*Voucher*	5,33,074	0	1,65,000	0	3,68,074	5,33,074
						Total Object Head-- *1 :*				**6,73,934**	**0**	**1,75,000**	**2,200**	**4,96,734**	**6,73,934**
					02. Wages		General-Voted	655	*Voucher*	9,900	0	0	0	9,900	9,900
						Total Object Head-- *2 :*				**9,900**	**0**	**0**	**0**	**9,900**	**9,900**
					(11) Travel Expenses		General-Voted	1274	*Voucher*	5,400	0	0	0	5,400	5,400
						Total Object Head-- *11 :*				**5,400**	**0**	**0**	**0**	**5,400**	**5,400**
						Total Sub Head :				**6,89,234**	**0**	**1,75,000**	**2,200**	**5,12,034**	**6,89,234**
						Total Minor Head *1 :*				**6,89,234**	**0**	**1,75,000**	**2,200**	**5,12,034**	**6,89,234**

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**6,89,234**	**0**	**1,75,000**	**2,200**	**5,12,034**	**6,89,234**
						Total Major Head *2055* **:**				**6,89,234**	**0**	**1,75,000**	**2,200**	**5,12,034**	**6,89,234**
						Total of Month :				**6,89,234**	**0**	**1,75,000**	**2,200**	**5,12,034**	**6,89,234**

Month of Account: NOV/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	13	*Voucher*	4,84,034	0	1,75,000	0	3,09,034	4,84,034
							General-Voted	2869	*Voucher*	36,780	0	0	0	36,780	36,780
							General-Voted	2871	*Voucher*	22,943	0	0	0	22,943	22,943
							General-Voted	71	*Voucher*	1,43,782	0	10,000	2,200	1,31,582	1,43,782
						Total Object Head-- *1* **:**				**6,87,539**	**0**	**1,85,000**	**2,200**	**5,00,339**	**6,87,539**
					(11) Travel Expenses		General-Voted	3186	*Voucher*	24,489	0	0	0	24,489	24,489
						Total Object Head-- *11* **:**				**24,489**	**0**	**0**	**0**	**24,489**	**24,489**
						Total Sub Head :				**7,12,028**	**0**	**1,85,000**	**2,200**	**5,24,828**	**7,12,028**
						Total Minor Head *1* **:**				**7,12,028**	**0**	**1,85,000**	**2,200**	**5,24,828**	**7,12,028**
						Total Sub Major Head *0* **:**				**7,12,028**	**0**	**1,85,000**	**2,200**	**5,24,828**	**7,12,028**
						Total Major Head *2055* **:**				**7,12,028**	**0**	**1,85,000**	**2,200**	**5,24,828**	**7,12,028**
						Total of Month :				**7,12,028**	**0**	**1,85,000**	**2,200**	**5,24,828**	**7,12,028**

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

Up to Accounting Month December 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. : 1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries		General-Voted	130	*Voucher*	1,45,582	0	10,000	2,200	1,33,382	1,45,582
							General-Voted	2737	*Voucher*	2,290	0	0	0	2,290	2,290
							General-Voted	3408	*Voucher*	4,84,034	0	1,75,000	0	3,09,034	4,84,034
							General-Voted	4063	*Voucher*	1,45,582	0	10,000	2,200	1,33,382	1,45,582
							General-Voted	5071	*Voucher*	1,14,000	0	0	0	1,14,000	1,14,000
							General-Voted	557	*Voucher*	4,84,034	0	1,75,000	0	3,09,034	4,84,034
						Total Object Head-- *1 :*				**13,75,522**	**0**	**3,70,000**	**4,400**	**10,01,122**	**13,75,522**
					02. Wages		General-Voted	4256	*Voucher*	9,750	0	0	0	9,750	9,750
						Total Object Head-- *2 :*				**9,750**	**0**	**0**	**0**	**9,750**	**9,750**
					(11) Travel Expenses		General-Voted	2172	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *11 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					(13) Office Expenses		General-Voted	5038	*Voucher*	17,508	0	0	0	17,508	17,508
						Total Object Head-- *13 :*				**17,508**	**0**	**0**	**0**	**17,508**	**17,508**
						Total Sub Head :				**14,22,780**	**0**	**3,70,000**	**4,400**	**10,48,380**	**14,22,780**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2740	*Voucher*	5,889	0	0	0	5,889	5,889
						Total Object Head-- *14 :*				**5,889**	**0**	**0**	**0**	**5,889**	**5,889**
						Total Sub Head :				**5,889**	**0**	**0**	**0**	**5,889**	**5,889**
						Total Minor Head *1 :*				**14,28,669**	**0**	**3,70,000**	**4,400**	**10,54,269**	**14,28,669**
						Total Sub Major Head *0* **:**				**14,28,669**	**0**	**3,70,000**	**4,400**	**10,54,269**	**14,28,669**
						Total Major Head *2055* **:**				**14,28,669**	**0**	**3,70,000**	**4,400**	**10,54,269**	**14,28,669**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**14,28,669**	**0**	**3,70,000 4,400**	**10,54,269**	**14,28,669**
Total of DDO *1800004* **:**										**75,75,183**	**0**	**17,80,000 22,000**	**57,73,183**	**75,75,183**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 75,75,183

Summary of DDO wise expenditure

2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**(01) Salaries**	**General-Voted**	**73,95,651**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**02. Wages**	**General-Voted**	**29,400**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**(11) Travel Expenses**	**General-Voted**	**87,115**
2055	**00**	**1**	**(03) D.I.G. Re-Organisation'S Office.**	**0**	**(13) Office Expenses**	**General-Voted**	**79,432**
2055	**00**	**1**	**(11) Payment Dues To Me.S.E.B/Municipal Board**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**10,952**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-27,367**
							75,75,183

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,32,471**	**0**	**16,000**	**0**	**5,16,471**	**5,32,471**
						Total Sub Head :				**5,32,471**	**0**	**16,000**	**0**	**5,16,471**	**5,32,471**
						Total Minor Head *1 :*				**5,32,471**	**0**	**16,000**	**0**	**5,16,471**	**5,32,471**
						Total Sub Major Head *0* **:**				**5,32,471**	**0**	**16,000**	**0**	**5,16,471**	**5,32,471**
						Total Major Head *2055* **:**				**5,32,471**	**0**	**16,000**	**0**	**5,16,471**	**5,32,471**
						Total of Month :				**5,32,471**	**0**	**16,000**	**0**	**5,16,471**	**5,32,471**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,42,859**	**0**	**16,000**	**0**	**5,26,859**	**5,42,859**
						Total Sub Head :				**5,42,859**	**0**	**16,000**	**0**	**5,26,859**	**5,42,859**
				0			General-Voted	2040							

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: MAY/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) 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	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
						Total Object Head-- *14 :*				**6,362**	**0**	**0**	**0**	**6,362**	**6,362**
						Total Sub Head :				**6,362**	**0**	**0**	**0**	**6,362**	**6,362**
						Total Minor Head *1 :*				**5,49,221**	**0**	**16,000**	**0**	**5,33,221**	**5,49,221**
						Total Sub Major Head *0* **:**				**5,49,221**	**0**	**16,000**	**0**	**5,33,221**	**5,49,221**
						Total Major Head *2055* **:**				**5,49,221**	**0**	**16,000**	**0**	**5,33,221**	**5,49,221**
						Total of Month :				**5,49,221**	**0**	**16,000**	**0**	**5,33,221**	**5,49,221**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,87,432**	**0**	**16,000**	**0**	**2,71,432**	**2,87,432**
					(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
						Total Object Head-- *13 :*				**75,587**	**0**	**0**	**0**	**75,587**	**75,587**
					24. P.O.L.		General-Voted	1742							

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**99,817**	**0**	**0**	**0**	**99,817**	**99,817**
					51.Motor Vehicles		General-Voted	3568	*Voucher*	2,118	0	0	0	2,118	2,118
						Total Object Head-- *51 :*				**2,118**	**0**	**0**	**0**	**2,118**	**2,118**
						Total Sub Head :				**4,64,954**	**0**	**16,000**	**0**	**4,48,954**	**4,64,954**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	3735	*Voucher*	1,553	0	0	0	1,553	1,553
							General-Voted	3737	*Voucher*	1,472	0	0	0	1,472	1,472
							General-Voted	3738	*Voucher*	2,713	0	0	0	2,713	2,713
						Total Object Head-- *14 :*				**5,738**	**0**	**0**	**0**	**5,738**	**5,738**
						Total Sub Head :				**5,738**	**0**	**0**	**0**	**5,738**	**5,738**
						Total Minor Head *1 :*				**4,70,692**	**0**	**16,000**	**0**	**4,54,692**	**4,70,692**
						Total Sub Major Head *0* **:**				**4,70,692**	**0**	**16,000**	**0**	**4,54,692**	**4,70,692**
						Total Major Head *2055* **:**				**4,70,692**	**0**	**16,000**	**0**	**4,54,692**	**4,70,692**
						Total of Month :				**4,70,692**	**0**	**16,000**	**0**	**4,54,692**	**4,70,692**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,07,432**	**0**	**16,000**	**0**	**2,91,432**	**3,07,432**
					02. Wages		General-Voted	814	*Voucher*	3,312	0	0	0	3,312	3,312
						Total Object Head-- *2 :*				**3,312**	**0**	**0**	**0**	**3,312**	**3,312**
					(13) Office Expenses		General-Voted	1754	*Voucher*	40,990	0	0	0	40,990	40,990
						Total Object Head-- *13 :*				**40,990**	**0**	**0**	**0**	**40,990**	**40,990**
					51.Motor Vehicles		General-Voted	1539	*Voucher*	4,130	0	0	0	4,130	4,130
						Total Object Head-- *51 :*				**4,130**	**0**	**0**	**0**	**4,130**	**4,130**
						Total Sub Head :				**3,55,864**	**0**	**16,000**	**0**	**3,39,864**	**3,55,864**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2998	*Voucher*	29,059	0	0	0	29,059	29,059
						Total Object Head-- *14 :*				**29,059**	**0**	**0**	**0**	**29,059**	**29,059**
						Total Sub Head :				**29,059**	**0**	**0**	**0**	**29,059**	**29,059**
						Total Minor Head *1 :*				**3,84,923**	**0**	**16,000**	**0**	**3,68,923**	**3,84,923**
						Total Sub Major Head *0* **:**				**3,84,923**	**0**	**16,000**	**0**	**3,68,923**	**3,84,923**
						Total Major Head *2055* **:**				**3,84,923**	**0**	**16,000**	**0**	**3,68,923**	**3,84,923**
						Total of Month :				**3,84,923**	**0**	**16,000**	**0**	**3,68,923**	**3,84,923**

Month of Account: AUG/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,95,986**	**0**	**20,000**	**0**	**2,75,986**	**2,95,986**
					05. Rewards	General-Voted		2761	*Voucher*	1,100	0	0	0	1,100	1,100
						General-Voted		2869	*Voucher*	3,900	0	0	0	3,900	3,900
					Total Object Head-- *5 :*					**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
					06. Medical Treatment	General-Voted		1621	*Voucher*	2,200	0	0	0	2,200	2,200
					Total Object Head-- *6 :*					**2,200**	**0**	**0**	**0**	**2,200**	**2,200**
					24. P.O.L.	General-Voted		2458	*Voucher*	1,08,287	0	0	0	1,08,287	1,08,287
						General-Voted		2617	*Voucher*	13,549	0	0	0	13,549	13,549
					Total Object Head-- *24 :*					**1,21,836**	**0**	**0**	**0**	**1,21,836**	**1,21,836**
					Total Sub Head :					**4,25,022**	**0**	**20,000**	**0**	**4,05,022**	**4,25,022**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes	General-Voted		2452	*Voucher*	1,941	0	0	0	1,941	1,941
						General-Voted		2464	*Voucher*	1,356	0	0	0	1,356	1,356
						General-Voted		2868	*Voucher*	737	0	0	0	737	737
					Total Object Head-- *14 :*					**4,034**	**0**	**0**	**0**	**4,034**	**4,034**
					Total Sub Head :					**4,034**	**0**	**0**	**0**	**4,034**	**4,034**
					Total Minor Head *1 :*					**4,29,056**	**0**	**20,000**	**0**	**4,09,056**	**4,29,056**
					Total Sub Major Head *0* **:**					**4,29,056**	**0**	**20,000**	**0**	**4,09,056**	**4,29,056**
					Total Major Head *2055* **:**					**4,29,056**	**0**	**20,000**	**0**	**4,09,056**	**4,29,056**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**4,29,056**	**0**	**20,000**	**0**	**4,09,056**	**4,29,056**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,95,986**	**0**	**20,000**	**0**	**2,75,986**	**2,95,986**
					02. Wages		General-Voted	1126	*Voucher*	2,208	0	0	0	2,208	2,208
					Total Object Head-- *2 :*					**2,208**	**0**	**0**	**0**	**2,208**	**2,208**
					(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
					Total Object Head-- *13 :*					**1,49,971**	**0**	**0**	**0**	**1,49,971**	**1,49,971**
					51.Motor Vehicles		General-Voted	3889	*Voucher*	9,856	0	0	0	9,856	9,856
					Total Object Head-- *51 :*					**9,856**	**0**	**0**	**0**	**9,856**	**9,856**
					Total Sub Head :					**4,58,021**	**0**	**20,000**	**0**	**4,38,021**	**4,58,021**
			(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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) 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) 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		3900		1,356	0	0	0	1,356	1,356
					Total Object Head-- *14 :*					**1,978**	**0**	**0**	**0**	**1,978**	**1,978**
					Total Sub Head :					**1,978**	**0**	**0**	**0**	**1,978**	**1,978**
					Total Minor Head *1 :*					**4,59,999**	**0**	**20,000**	**0**	**4,39,999**	**4,59,999**
					Total Sub Major Head *0* **:**					**4,59,999**	**0**	**20,000**	**0**	**4,39,999**	**4,59,999**
					Total Major Head *2055* **:**					**4,59,999**	**0**	**20,000**	**0**	**4,39,999**	**4,59,999**
					Total of Month :					**4,59,999**	**0**	**20,000**	**0**	**4,39,999**	**4,59,999**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		537	*Voucher*	2,95,986	0	20,000	0	2,75,986	2,95,986
					Total Object Head-- *1 :*					**2,95,986**	**0**	**20,000**	**0**	**2,75,986**	**2,95,986**
					02. Wages	General-Voted		659	*Voucher*	1,104	0	0	0	1,104	1,104
					Total Object Head-- *2 :*					**1,104**	**0**	**0**	**0**	**1,104**	**1,104**
					Total Sub Head :					**2,97,090**	**0**	**20,000**	**0**	**2,77,090**	**2,97,090**
					Total Minor Head *1 :*					**2,97,090**	**0**	**20,000**	**0**	**2,77,090**	**2,97,090**
					Total Sub Major Head *0* **:**					**2,97,090**	**0**	**20,000**	**0**	**2,77,090**	**2,97,090**

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**2,97,090**	**0**	**20,000**	**0**	**2,77,090**	**2,97,090**
					Total of Month :					**2,97,090**	**0**	**20,000**	**0**	**2,77,090**	**2,97,090**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries		General-Voted	12	*Voucher*	2,70,018	0	0	0	2,70,018	2,70,018
					Total Object Head-- *1 :*					**2,70,018**	**0**	**0**	**0**	**2,70,018**	**2,70,018**
					Total Sub Head :					**2,70,018**	**0**	**0**	**0**	**2,70,018**	**2,70,018**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2348	*Voucher*	1,356	0	0	0	1,356	1,356
							General-Voted	2349	*Voucher*	648	0	0	0	648	648
							General-Voted	2507	*Voucher*	28,141	0	0	0	28,141	28,141
					Total Object Head-- *14 :*					**30,145**	**0**	**0**	**0**	**30,145**	**30,145**
					Total Sub Head :					**30,145**	**0**	**0**	**0**	**30,145**	**30,145**
					Total Minor Head *1 :*					**3,00,163**	**0**	**0**	**0**	**3,00,163**	**3,00,163**
					Total Sub Major Head *0* **:**					**3,00,163**	**0**	**0**	**0**	**3,00,163**	**3,00,163**
					Total Major Head *2055 :*					**3,00,163**	**0**	**0**	**0**	**3,00,163**	**3,00,163**
					Total of Month :					**3,00,163**	**0**	**0**	**0**	**3,00,163**	**3,00,163**

Month of Account: DEC/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries		General-Voted	3727	*Voucher*	2,70,018	0	0	0	2,70,018	2,70,018
							General-Voted	548	*Voucher*	2,70,018	0	0	0	2,70,018	2,70,018
						Total Object Head-- *1 :*				**5,40,036**	**0**	**0**	**0**	**5,40,036**	**5,40,036**
					02. Wages		General-Voted	4221	*Voucher*	3,312	0	0	0	3,312	3,312
						Total Object Head-- *2 :*				**3,312**	**0**	**0**	**0**	**3,312**	**3,312**
					05. Rewards		General-Voted	4185	*Voucher*	2,500	0	0	0	2,500	2,500
						Total Object Head-- *5 :*				**2,500**	**0**	**0**	**0**	**2,500**	**2,500**
					(13) Office Expenses		General-Voted	2725	*Voucher*	6,351	0	0	0	6,351	6,351
							General-Voted	2726	*Voucher*	32,522	0	0	0	32,522	32,522
							General-Voted	2728	*Voucher*	30,978	0	0	0	30,978	30,978
							General-Voted	4172	*Voucher*	2,950	0	0	0	2,950	2,950
							General-Voted	4184	*Voucher*	85,399	0	0	0	85,399	85,399
							General-Voted	5018	*Voucher*	40,462	0	0	0	40,462	40,462
							General-Voted	5024	*Voucher*	33,645	0	0	0	33,645	33,645
						Total Object Head-- *13 :*				**2,32,307**	**0**	**0**	**0**	**2,32,307**	**2,32,307**
					24. P.O.L.		General-Voted	1520	*Voucher*	51,994	0	0	0	51,994	51,994
							General-Voted	1651	*Voucher*	37,962	0	0	0	37,962	37,962
							General-Voted	2182	*Voucher*	964	0	0	0	964	964
							General-Voted	2221	*Voucher*	9,021	0	0	0	9,021	9,021
						Total Object Head-- *24 :*				**99,941**	**0**	**0**	**0**	**99,941**	**99,941**
						Total Sub Head :				**8,78,096**	**0**	**0**	**0**	**8,78,096**	**8,78,096**

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Month of Account: DEC/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) 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	2730	*Voucher*	2,713	0	0	0	2,713	2,713
							General-Voted	2731	*Voucher*	1,294	0	0	0	1,294	1,294
						Total Object Head-- *14 :*				**4,007**	**0**	**0**	**0**	**4,007**	**4,007**
						Total Sub Head :				**4,007**	**0**	**0**	**0**	**4,007**	**4,007**
						Total Minor Head *1 :*				**8,82,103**	**0**	**0**	**0**	**8,82,103**	**8,82,103**
						Total Sub Major Head *0* **:**				**8,82,103**	**0**	**0**	**0**	**8,82,103**	**8,82,103**
						Total Major Head *2055* **:**				**8,82,103**	**0**	**0**	**0**	**8,82,103**	**8,82,103**
						Total of Month :				**8,82,103**	**0**	**0**	**0**	**8,82,103**	**8,82,103**
						Total of DDO *1800005* **:**				**43,05,718**	**0**	**1,24,000**	**0**	**41,81,718**	**43,05,718**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 43,05,718

Summary of DDO wise expenditure

2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**(01) Salaries**	**General-Voted**	**33,68,206**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**02. Wages**	**General-Voted**	**9,936**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**05. Rewards**	**General-Voted**	**7,500**
			(04) D.I.G.(Ap)'S Office		**06. Medical Treatment**	**General-Voted**	

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

Up to Accounting Month December 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. : 1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**1**		**0**			**2,200**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**(13) Office Expenses**	**General-Voted**	**4,98,855**
2055	**00**	**1**	**(04) D.I.G.(Ap)'S Office**	**0**	**24. P.O.L.**	**General-Voted**	**3,21,594**
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**	**81,323**
							43,05,718

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: APR/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,86,36,886**	**1,49,867**	**25,35,775**	**3,47,600**	**2,56,03,644**	**2,84,87,019**
					02. Wages	General-Voted		1616	*Voucher*	70,242	0	0	0	70,242	70,242
					Total Object Head-- *2 :*					**70,242**	**0**	**0**	**0**	**70,242**	**70,242**
					Total Sub Head :					**2,87,07,128**	**1,49,867**	**25,35,775**	**3,47,600**	**2,56,73,886**	**2,85,57,261**
			Total Minor Head *101 :*							**2,87,07,128**	**1,49,867**	**25,35,775**	**3,47,600**	**2,56,73,886**	**2,85,57,261**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
					Total Object Head-- *1 :*					**11,04,681**	**3,330**	**1,34,400**	**4,400**	**9,62,551**	**11,01,351**
					Total Sub Head :					**11,04,681**	**3,330**	**1,34,400**	**4,400**	**9,62,551**	**11,01,351**
			Total Minor Head *109 :*							**11,04,681**	**3,330**	**1,34,400**	**4,400**	**9,62,551**	**11,01,351**
			Total Sub Major Head *0* :							**2,98,11,809**	**1,53,197**	**26,70,175**	**3,52,000**	**2,66,36,437**	**2,96,58,612**
			Total Major Head *2055* :							**2,98,11,809**	**1,53,197**	**26,70,175**	**3,52,000**	**2,66,36,437**	**2,96,58,612**
			Total of Month :							**2,98,11,809**	**1,53,197**	**26,70,175**	**3,52,000**	**2,66,36,437**	**2,96,58,612**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: MAY/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) 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		1960	*Voucher*	2,371	0	0	0	2,371	2,371
					Total Object Head-- *14 :*					**2,371**	**0**	**0**	**0**	**2,371**	**2,371**
					Total Sub Head :					**2,371**	**0**	**0**	**0**	**2,371**	**2,371**
					Total Minor Head *1 :*					**2,371**	**0**	**0**	**0**	**2,371**	**2,371**
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		1362	*Voucher*	9,456	0	0	0	9,456	9,456
						General-Voted		1588	*Voucher*	22,377	0	0	0	22,377	22,377
						General-Voted		1589	*Voucher*	67,130	0	0	0	67,130	67,130
						General-Voted		1619	*Voucher*	65,000	0	0	0	65,000	65,000
						General-Voted		385	*Voucher*	9,42,702	0	1,12,330	0	8,30,372	9,42,702
						General-Voted		386	*Voucher*	2,28,724	0	50,000	0	1,78,724	2,28,724
						General-Voted		395	*Voucher*	31,11,853	25,000	29,060	72,600	29,85,193	30,86,853
						General-Voted		431	*Voucher*	16,29,034	0	2,62,980	0	13,66,054	16,29,034
						General-Voted		434	*Voucher*	41,28,957	38,925	6,82,395	55,000	33,52,637	40,90,032
						General-Voted		445	*Voucher*	54,339	0	0	0	54,339	54,339
						General-Voted		491	*Voucher*	1,71,73,315	79,260	14,03,040	2,20,000	1,54,71,015	1,70,94,055
					Total Object Head-- *1 :*					**2,74,32,887**	**1,43,185**	**25,39,805**	**3,47,600**	**2,44,02,297**	**2,72,89,702**
					02. Wages	General-Voted		1962	*Voucher*	17,689	0	0	0	17,689	17,689
					Total Object Head-- *2 :*					**17,689**	**0**	**0**	**0**	**17,689**	**17,689**
					06. Medical Treatment	General-Voted		1953	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
					Total Object Head-- *6 :*					**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					(11) Travel Expenses	General-Voted		1363	*Voucher*	36,275	0	0	0	36,275	36,275

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

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**4,94,341**	**0**	**0**	**0**	**4,94,341**	**4,94,341**
					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
						Total Object Head-- *24 :*				**9,00,000**	**0**	**0**	**0**	**9,00,000**	**9,00,000**
						Total Sub Head :				**2,92,94,917**	**1,43,185**	**25,39,805**	**3,47,600**	**2,62,64,327**	**2,91,51,732**
						Total Minor Head *101 :*				**2,92,94,917**	**1,43,185**	**25,39,805**	**3,47,600**	**2,62,64,327**	**2,91,51,732**
		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
						Total Object Head-- *1 :*				**10,20,838**	**2,510**	**1,34,400**	**4,400**	**8,79,528**	**10,18,328**
					(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
						Total Object Head-- *11 :*				**8,038**	**0**	**0**	**0**	**8,038**	**8,038**
						Total Sub Head :				**10,28,876**	**2,510**	**1,34,400**	**4,400**	**8,87,566**	**10,26,366**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109			**Total Minor Head** *109 :*					**10,28,876**	**2,510**	**1,34,400**	**4,400**	**8,87,566**	**10,26,366**
					Total Sub Major Head *0* **:**					**3,03,26,164**	**1,45,695**	**26,74,205**	**3,52,000**	**2,71,54,264**	**3,01,80,469**
					Total Major Head *2055* **:**					**3,03,26,164**	**1,45,695**	**26,74,205**	**3,52,000**	**2,71,54,264**	**3,01,80,469**
					Total of Month :					**3,03,26,164**	**1,45,695**	**26,74,205**	**3,52,000**	**2,71,54,264**	**3,01,80,469**

Month of Account: JUN/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) 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	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
						Total Object Head-- *14 :*				**6,72,091**	**0**	**0**	**0**	**6,72,091**	**6,72,091**
						Total Sub Head :				**6,72,091**	**0**	**0**	**0**	**6,72,091**	**6,72,091**
						Total Minor Head *1 :*				**6,72,091**	**0**	**0**	**0**	**6,72,091**	**6,72,091**
		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

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

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,60,73,055**	**1,31,787**	**25,89,930**	**3,47,600**	**3,30,03,738**	**3,59,41,268**
					02. Wages		General-Voted	1744	*Voucher*	13,718	0	0	0	13,718	13,718
						Total Object Head-- *2 :*				**13,718**	**0**	**0**	**0**	**13,718**	**13,718**
					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
						Total Object Head-- *6 :*				**1,56,789**	**0**	**0**	**0**	**1,56,789**	**1,56,789**
					(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
						Total Object Head-- *13 :*				**3,09,481**	**0**	**0**	**0**	**3,09,481**	**3,09,481**

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

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**8,99,984**	**0**	**0**	**0**	**8,99,984**	**8,99,984**
					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
						Total Object Head-- *51 :*				**4,62,577**	**0**	**0**	**0**	**4,62,577**	**4,62,577**
						Total Sub Head :				**3,79,15,604**	**1,31,787**	**25,89,930**	**3,47,600**	**3,48,46,287**	**3,77,83,817**
						Total Minor Head *101 :*				**3,79,15,604**	**1,31,787**	**25,89,930**	**3,47,600**	**3,48,46,287**	**3,77,83,817**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries					**14,16,203**	**2,510**	**1,34,400**	**4,400**	**12,74,893**	**14,13,693**
					06. Medical Treatment		General-Voted	3017	*Voucher*	27,656	0	0	0	27,656	27,656
					Total Object Head-- *6 :*					**27,656**	**0**	**0**	**0**	**27,656**	**27,656**
					(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
					Total Object Head-- *11 :*					**4,908**	**0**	**0**	**0**	**4,908**	**4,908**
					(13) Office Expenses		General-Voted	3370	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *13 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					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
					Total Object Head-- *24 :*					**99,999**	**0**	**0**	**0**	**99,999**	**99,999**
					51.Motor Vehicles		General-Voted	1732	*Voucher*	49,982	0	0	0	49,982	49,982
					Total Object Head-- *51 :*					**49,982**	**0**	**0**	**0**	**49,982**	**49,982**
					Total Sub Head :					**16,48,748**	**2,510**	**1,34,400**	**4,400**	**15,07,438**	**16,46,238**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**3,69,512**	**0**	**0**	**0**	**3,69,512**	**3,69,512**
						Total Sub Head :				**3,69,512**	**0**	**0**	**0**	**3,69,512**	**3,69,512**
						Total Minor Head *109 :*				**20,18,260**	**2,510**	**1,34,400**	**4,400**	**18,76,950**	**20,15,750**
						Total Sub Major Head *0* **:**				**4,06,05,955**	**1,34,297**	**27,24,330**	**3,52,000**	**3,73,95,328**	**4,04,71,658**
						Total Major Head *2055* **:**				**4,06,05,955**	**1,34,297**	**27,24,330**	**3,52,000**	**3,73,95,328**	**4,04,71,658**
						Total of Month :				**4,06,05,955**	**1,34,297**	**27,24,330**	**3,52,000**	**3,73,95,328**	**4,04,71,658**

Month of Account: JUL/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) 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	2845	*Voucher*	2,50,785	0	0	0	2,50,785	2,50,785
						Total Object Head-- *14 :*				**2,50,785**	**0**	**0**	**0**	**2,50,785**	**2,50,785**
						Total Sub Head :				**2,50,785**	**0**	**0**	**0**	**2,50,785**	**2,50,785**
						Total Minor Head *1 :*				**2,50,785**	**0**	**0**	**0**	**2,50,785**	**2,50,785**
		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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,78,34,450**	**1,08,040**	**26,80,680**	**3,47,600**	**2,46,98,130**	**2,77,26,410**
					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
						Total Object Head-- *6 :*				**2,72,751**	**0**	**0**	**0**	**2,72,751**	**2,72,751**
					(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
						Total Object Head-- *13 :*				**90,516**	**0**	**0**	**0**	**90,516**	**90,516**
						Total Sub Head :				**2,81,97,717**	**1,08,040**	**26,80,680**	**3,47,600**	**2,50,61,397**	**2,80,89,677**
						Total Minor Head *101 :*				**2,81,97,717**	**1,08,040**	**26,80,680**	**3,47,600**	**2,50,61,397**	**2,80,89,677**
		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
						Total Object Head-- *1 :*				**9,13,201**	**1,505**	**1,12,480**	**4,400**	**7,94,816**	**9,11,696**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			**Total Sub Head :**				**9,13,201**	**1,505**	**1,12,480**	**4,400**	**7,94,816**	**9,11,696**
						Total Minor Head *109 :*				**9,13,201**	**1,505**	**1,12,480**	**4,400**	**7,94,816**	**9,11,696**
						Total Sub Major Head *0* **:**				**2,93,61,703**	**1,09,545**	**27,93,160**	**3,52,000**	**2,61,06,998**	**2,92,52,158**
						Total Major Head *2055* **:**				**2,93,61,703**	**1,09,545**	**27,93,160**	**3,52,000**	**2,61,06,998**	**2,92,52,158**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1484	*Voucher*	940	0	0	0	940	940
							General-Voted	1845	*Voucher*	2,12,400	0	0	0	2,12,400	2,12,400
						Total Object Head-- *14 :*				**2,13,340**	**0**	**0**	**0**	**2,13,340**	**2,13,340**
						Total Sub Head :				**2,13,340**	**0**	**0**	**0**	**2,13,340**	**2,13,340**
						Total Minor Head *1 :*				**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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,86,75,042**	**1,04,013**	**26,35,230**	**3,47,600**	**2,55,88,199**	**2,85,71,029**
					02. Wages		General-Voted	2616	*Voucher*	20,142	0	0	0	20,142	20,142
						Total Object Head-- *2 :*				**20,142**	**0**	**0**	**0**	**20,142**	**20,142**
					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
						Total Object Head-- *6 :*				**2,00,816**	**0**	**0**	**0**	**2,00,816**	**2,00,816**
					(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**2,09,684**	**0**	**0**	**0**	**2,09,684**	**2,09,684**
					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
						Total Object Head-- *24 :*				**7,95,537**	**0**	**0**	**0**	**7,95,537**	**7,95,537**
						Total Sub Head :				**2,99,01,221**	**1,04,013**	**26,35,230**	**3,47,600**	**2,68,14,378**	**2,97,97,208**
						Total Minor Head *101 :*				**2,99,01,221**	**1,04,013**	**26,35,230**	**3,47,600**	**2,68,14,378**	**2,97,97,208**
		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
						Total Object Head-- *1 :*				**10,49,060**	**3,000**	**1,11,720**	**4,400**	**9,29,940**	**10,46,060**
						Total Sub Head :				**10,49,060**	**3,000**	**1,11,720**	**4,400**	**9,29,940**	**10,46,060**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*				**10,49,060**	**3,000**	**1,11,720**	**4,400**	**9,29,940**	**10,46,060**
						Total Sub Major Head *0* **:**				**3,11,63,621**	**1,07,013**	**27,46,950**	**3,52,000**	**2,79,57,658**	**3,10,56,608**
						Total Major Head *2055* **:**				**3,11,63,621**	**1,07,013**	**27,46,950**	**3,52,000**	**2,79,57,658**	**3,10,56,608**
						Total of Month :				**3,11,63,621**	**1,07,013**	**27,46,950**	**3,52,000**	**2,79,57,658**	**3,10,56,608**

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) 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	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
						Total Object Head-- *14 :*				**12,65,402**	**0**	**0**	**0**	**12,65,402**	**12,65,402**
						Total Sub Head :				**12,65,402**	**0**	**0**	**0**	**12,65,402**	**12,65,402**
						Total Minor Head *1 :*				**12,65,402**	**0**	**0**	**0**	**12,65,402**	**12,65,402**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,88,43,376**	**34,342**	**27,11,240**	**3,52,000**	**2,57,45,794**	**2,88,09,034**
					02. Wages		General-Voted	2315	*Voucher*	48,117	0	0	0	48,117	48,117
					Total Object Head-- *2 :*					**48,117**	**0**	**0**	**0**	**48,117**	**48,117**
					05. Rewards		General-Voted	1806	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *5 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *6 :*				**4,16,462**	**0**	**0**	**0**	**4,16,462**	**4,16,462**
					(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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**3,90,225**	**0**	**0**	**0**	**3,90,225**	**3,90,225**
					(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
						Total Object Head-- *13 :*				**3,99,981**	**0**	**0**	**0**	**3,99,981**	**3,99,981**
					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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	24. P.O.L.	**Total Object Head--** *24 :*				**9,04,440**	**0**	**0**	**0**	**9,04,440**	**9,04,440**
					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
						Total Object Head-- *51 :*				**6,37,482**	**0**	**0**	**0**	**6,37,482**	**6,37,482**
					52. Machinery Equipment/Tools & Plant	General-Voted		1939	*Voucher*	49,560	0	0	0	49,560	49,560
						Total Object Head-- *52 :*				**49,560**	**0**	**0**	**0**	**49,560**	**49,560**
						Total Sub Head :				**3,17,14,643**	**34,342**	**27,11,240**	**3,52,000**	**2,86,17,061**	**3,16,80,301**
						Total Minor Head *101 :*				**3,17,14,643**	**34,342**	**27,11,240**	**3,52,000**	**2,86,17,061**	**3,16,80,301**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*				**10,49,278**	**3,000**	**1,11,720**	**4,400**	**9,30,158**	**10,46,278**
					(11) Travel Expenses	General-Voted		2256	*Voucher*	6,075	0	0	0	6,075	6,075
						Total Object Head-- *11 :*				**6,075**	**0**	**0**	**0**	**6,075**	**6,075**
					(13) Office Expenses	General-Voted		2821	*Voucher*	47,500	0	0	0	47,500	47,500
						Total Object Head-- *13 :*				**47,500**	**0**	**0**	**0**	**47,500**	**47,500**
					24.P.O.L	General-Voted		1627	*Voucher*	44,997	0	0	0	44,997	44,997

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	**Total Object Head--** *24 :*				**44,997**	**0**	**0**	**0**	**44,997**	**44,997**
					51.Motor Vehicles		General-Voted	2983	*Voucher*	14,497	0	0	0	14,497	14,497
						Total Object Head-- *51 :*				**14,497**	**0**	**0**	**0**	**14,497**	**14,497**
						Total Sub Head :				**11,62,347**	**3,000**	**1,11,720**	**4,400**	**10,43,227**	**11,59,347**
			(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
						Total Object Head-- *51 :*				**1,67,960**	**0**	**0**	**0**	**1,67,960**	**1,67,960**
						Total Sub Head :				**1,67,960**	**0**	**0**	**0**	**1,67,960**	**1,67,960**
						Total Minor Head *109 :*				**13,30,307**	**3,000**	**1,11,720**	**4,400**	**12,11,187**	**13,27,307**
		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
						Total Object Head-- *6 :*				**-5,883**	**0**	**0**	**0**	**-5,883**	**-5,883**
						Total Sub Head :				**-5,883**	**0**	**0**	**0**	**-5,883**	**-5,883**
						Total Minor Head *911 :*				**-5,883**	**0**	**0**	**0**	**-5,883**	**-5,883**
						Total Sub Major Head *0* **:**				**3,43,04,469**	**37,342**	**28,22,960**	**3,56,400**	**3,10,87,767**	**3,42,67,127**
						Total Major Head *2055* **:**				**3,43,04,469**	**37,342**	**28,22,960**	**3,56,400**	**3,10,87,767**	**3,42,67,127**
						Total of Month :				**3,43,04,469**	**37,342**	**28,22,960**	**3,56,400**	**3,10,87,767**	**3,42,67,127**

Month of Account: OCT/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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	1989	*Voucher*	943	0	0	0	943	943
					Total Object Head-- *14 :*					**943**	**0**	**0**	**0**	**943**	**943**
					Total Sub Head :					**943**	**0**	**0**	**0**	**943**	**943**
					Total Minor Head *1 :*					**943**	**0**	**0**	**0**	**943**	**943**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1268	*Voucher*	2,04,025	0	30,000	0	1,74,025	2,04,025
							General-Voted	1422	*Voucher*	1,58,960	0	0	2,200	1,56,760	1,58,960
							General-Voted	1424	*Voucher*	55,260	0	11,000	0	44,260	55,260
							General-Voted	1426	*Voucher*	43,314	0	0	0	43,314	43,314
							General-Voted	1427	*Voucher*	41,980	0	0	0	41,980	41,980
							General-Voted	1827	*Voucher*	76,872	0	0	0	76,872	76,872
							General-Voted	19	*Voucher*	41,280	0	0	2,200	39,080	41,280
							General-Voted	219	*Voucher*	1,13,778	0	5,000	0	1,08,778	1,13,778
							General-Voted	22	*Voucher*	36,625	0	0	0	36,625	36,625
							General-Voted	221	*Voucher*	17,502	0	4,600	4,400	8,502	17,502
							General-Voted	225	*Voucher*	30,288	0	0	0	30,288	30,288
							General-Voted	241	*Voucher*	41,984	0	5,000	0	36,984	41,984
							General-Voted	244	*Voucher*	10,138	0	3,600	2,200	4,338	10,138
							General-Voted	247	*Voucher*	84,373	0	0	2,200	82,173	84,373
							General-Voted	25	*Voucher*	7,603	0	0	0	7,603	7,603
							General-Voted	252	*Voucher*	44,325	0	0	0	44,325	44,325
							General-Voted	256	*Voucher*	1,10,666	0	7,900	0	1,02,766	1,10,666
							General-Voted	258	*Voucher*	32,56,633	0	34,270	72,600	31,49,763	32,56,633

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	310	*Voucher*	1,69,09,091	12,687	14,11,185	2,20,000	1,52,65,219	1,68,96,404
							General-Voted	312	*Voucher*	4,200	0	0	0	4,200	4,200
							General-Voted	399	*Voucher*	9,67,850	0	1,12,330	0	8,55,520	9,67,850
							General-Voted	433	*Voucher*	41,67,018	20,925	7,11,520	55,000	33,79,573	41,46,093
							General-Voted	436	*Voucher*	3,826	0	0	0	3,826	3,826
							General-Voted	437	*Voucher*	20,51,125	0	2,85,550	0	17,65,575	20,51,125
							General-Voted	438	*Voucher*	1,880	0	0	0	1,880	1,880
							General-Voted	439	*Voucher*	54,521	0	8,000	0	46,521	54,521
							General-Voted	441	*Voucher*	41,280	0	0	0	41,280	41,280
							General-Voted	444	*Voucher*	92,819	0	0	0	92,819	92,819
							General-Voted	445	*Voucher*	75,102	0	10,000	4,400	60,702	75,102
							General-Voted	447	*Voucher*	45,725	0	0	0	45,725	45,725
							General-Voted	486	*Voucher*	2,35,612	0	50,000	0	1,85,612	2,35,612
							General-Voted	598	*Voucher*	36,445	0	0	0	36,445	36,445
						Total Object Head-- *1 :*				**2,90,62,100**	**33,612**	**26,89,955**	**3,65,200**	**2,59,73,333**	**2,90,28,488**
					05. Rewards		General-Voted	2027	*Voucher*	6,600	0	0	0	6,600	6,600
						Total Object Head-- *5 :*				**6,600**	**0**	**0**	**0**	**6,600**	**6,600**
					06. Medical Treatment		General-Voted	1976	*Voucher*	75,000	0	0	0	75,000	75,000
							General-Voted	1993	*Voucher*	8,767	0	0	0	8,767	8,767
							General-Voted	2227	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							General-Voted	2354	*Voucher*	26,660	0	0	0	26,660	26,660
							General-Voted	2535	*Voucher*	0	0	0	0	0	0

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

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	**Total Object Head-- *6 :***				**2,22,927**	**0**	**0**	**0**	**2,22,927**	**2,22,927**
					51.Motor Vehicles	General-Voted		2228	*Voucher*	3,909	0	0	0	3,909	3,909
						General-Voted		2230	*Voucher*	6,243	0	0	0	6,243	6,243
						Total Object Head-- *51 :*				**10,152**	**0**	**0**	**0**	**10,152**	**10,152**
						Total Sub Head :				**2,93,01,779**	**33,612**	**26,89,955**	**3,65,200**	**2,62,13,012**	**2,92,68,167**
						Total Minor Head *101 :*				**2,93,01,779**	**33,612**	**26,89,955**	**3,65,200**	**2,62,13,012**	**2,92,68,167**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		257	*Voucher*	3,20,753	0	41,500	2,200	2,77,053	3,20,753
						General-Voted		429	*Voucher*	6,39,025	3,000	76,900	2,200	5,56,925	6,36,025
						Total Object Head-- *1 :*				**9,59,778**	**3,000**	**1,18,400**	**4,400**	**8,33,978**	**9,56,778**
						Total Sub Head :				**9,59,778**	**3,000**	**1,18,400**	**4,400**	**8,33,978**	**9,56,778**
						Total Minor Head *109 :*				**9,59,778**	**3,000**	**1,18,400**	**4,400**	**8,33,978**	**9,56,778**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		20898	*Challan*	-2,06,099	0	0	0	-2,06,099	-2,06,099
						Total Object Head-- *70 :*				**-2,06,099**	**0**	**0**	**0**	**-2,06,099**	**-2,06,099**
						Total Sub Head :				**-2,06,099**	**0**	**0**	**0**	**-2,06,099**	**-2,06,099**
						Total Minor Head *911 :*				**-2,06,099**	**0**	**0**	**0**	**-2,06,099**	**-2,06,099**
						Total Sub Major Head *0* :				**3,00,56,401**	**36,612**	**28,08,355**	**3,69,600**	**2,68,41,834**	**3,00,19,789**
						Total Major Head *2055* :				**3,00,56,401**	**36,612**	**28,08,355**	**3,69,600**	**2,68,41,834**	**3,00,19,789**
						Total of Month :				**3,00,56,401**	**36,612**	**28,08,355**	**3,69,600**	**2,68,41,834**	**3,00,19,789**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 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	2518	*Voucher*	943	0	0	0	943	943
					Total Object Head-- *14 :*					**943**	**0**	**0**	**0**	**943**	**943**
					Total Sub Head :					**943**	**0**	**0**	**0**	**943**	**943**
					Total Minor Head *1 :*					**943**	**0**	**0**	**0**	**943**	**943**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1236	*Voucher*	37,102	0	0	0	37,102	37,102
							General-Voted	1479	*Voucher*	1,92,303	0	0	0	1,92,303	1,92,303
							General-Voted	1480	*Voucher*	17,196	0	0	0	17,196	17,196
							General-Voted	1481	*Voucher*	16,030	0	0	0	16,030	16,030
							General-Voted	190	*Voucher*	33,23,278	0	34,270	72,600	32,16,408	33,23,278
							General-Voted	1953	*Voucher*	3,90,069	0	0	0	3,90,069	3,90,069
							General-Voted	1963	*Voucher*	7,86,144	0	0	0	7,86,144	7,86,144
							General-Voted	1966	*Voucher*	15,872	0	0	0	15,872	15,872
							General-Voted	1967	*Voucher*	5,88,519	0	0	0	5,88,519	5,88,519
							General-Voted	1970	*Voucher*	33,24,956	0	0	0	33,24,956	33,24,956
							General-Voted	234	*Voucher*	1,84,04,242	9,327	14,48,285	2,35,400	1,67,11,230	1,83,94,915
							General-Voted	2573	*Voucher*	8,541	0	0	0	8,541	8,541
							General-Voted	32	*Voucher*	44,905	0	12,000	0	32,905	44,905
							General-Voted	35	*Voucher*	43,126	0	0	0	43,126	43,126
							General-Voted	37	*Voucher*	42,97,566	23,679	7,03,520	57,200	35,13,167	42,73,887
							General-Voted	40	*Voucher*	18,370	0	0	2,200	16,170	18,370
							General-Voted	41	*Voucher*	9,91,904	0	1,12,330	0	8,79,574	9,91,904
							General-Voted	42	*Voucher*	2,16,200	0	30,000	0	1,86,200	2,16,200

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	44	*Voucher*	2,12,684	0	50,000	0	1,62,684	2,12,684
							General-Voted	45	*Voucher*	20,95,324	0	2,78,050	0	18,17,274	20,95,324
						Total Object Head-- *1 :*				**3,50,24,331**	**33,006**	**26,68,455**	**3,67,400**	**3,19,55,470**	**3,49,91,325**
					02. Wages		General-Voted	2516	*Voucher*	44,760	0	0	0	44,760	44,760
						Total Object Head-- *2 :*				**44,760**	**0**	**0**	**0**	**44,760**	**44,760**
					06. Medical Treatment		General-Voted	2182	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							General-Voted	240	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Voted	3576	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
						Total Object Head-- *6 :*				**9,00,000**	**0**	**0**	**0**	**9,00,000**	**9,00,000**
						Total Sub Head :				**3,59,69,091**	**33,006**	**26,68,455**	**3,67,400**	**3,29,00,230**	**3,59,36,085**
						Total Minor Head *101 :*				**3,59,69,091**	**33,006**	**26,68,455**	**3,67,400**	**3,29,00,230**	**3,59,36,085**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	189	*Voucher*	3,27,605	0	41,500	2,200	2,83,905	3,27,605
							General-Voted	1945	*Voucher*	60,498	0	0	0	60,498	60,498
							General-Voted	2371	*Voucher*	1,22,166	0	0	0	1,22,166	1,22,166
							General-Voted	46	*Voucher*	6,52,867	3,000	76,900	2,200	5,70,767	6,49,867
						Total Object Head-- *1 :*				**11,63,136**	**3,000**	**1,18,400**	**4,400**	**10,37,336**	**11,60,136**
					(11) Travel Expenses		General-Voted	2882	*Voucher*	675	0	0	0	675	675
						Total Object Head-- *11 :*				**675**	**0**	**0**	**0**	**675**	**675**
						Total Sub Head :				**11,63,811**	**3,000**	**1,18,400**	**4,400**	**10,38,011**	**11,60,811**
						Total Minor Head *109 :*				**11,63,811**	**3,000**	**1,18,400**	**4,400**	**10,38,011**	**11,60,811**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**3,71,33,845**	**36,006**	**27,86,855**	**3,71,800**	**3,39,39,184**	**3,70,97,839**
						Total Major Head *2055* **:**				**3,71,33,845**	**36,006**	**27,86,855**	**3,71,800**	**3,39,39,184**	**3,70,97,839**
						Total of Month :				**3,71,33,845**	**36,006**	**27,86,855**	**3,71,800**	**3,39,39,184**	**3,70,97,839**

Month of Account: DEC/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) 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	1922	*Voucher*	84,477	0	0	0	84,477	84,477
							General-Voted	2574	*Voucher*	941	0	0	0	941	941
							General-Voted	860	*Voucher*	3,118	0	0	0	3,118	3,118
						Total Object Head-- *14* **:**				**88,536**	**0**	**0**	**0**	**88,536**	**88,536**
						Total Sub Head :				**88,536**	**0**	**0**	**0**	**88,536**	**88,536**
						Total Minor Head *1* **:**				**88,536**	**0**	**0**	**0**	**88,536**	**88,536**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1488	*Voucher*	24,776	0	0	0	24,776	24,776
							General-Voted	1500	*Voucher*	78,464	0	0	0	78,464	78,464
							General-Voted	154	*Voucher*	48,565	0	15,000	0	33,565	48,565
							General-Voted	161	*Voucher*	58,686	0	0	0	58,686	58,686
							General-Voted	1636	*Voucher*	93,600	0	0	0	93,600	93,600
							General-Voted	2319	*Voucher*	37,311	0	0	0	37,311	37,311
							General-Voted	2321	*Voucher*	18,945	0	0	0	18,945	18,945
							General-Voted	2353							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	2353	*Voucher*	3,78,000	0	0	0	3,78,000	3,78,000
							General-Voted	259	*Voucher*	13,028	0	0	0	13,028	13,028
							General-Voted	262	*Voucher*	30,643	0	0	0	30,643	30,643
							General-Voted	264	*Voucher*	65,734	0	0	0	65,734	65,734
							General-Voted	266	*Voucher*	41,910	0	10,000	0	31,910	41,910
							General-Voted	267	*Voucher*	17,962	0	0	0	17,962	17,962
							General-Voted	269	*Voucher*	51,822	0	10,000	0	41,822	51,822
							General-Voted	271	*Voucher*	15,632	0	0	0	15,632	15,632
							General-Voted	273	*Voucher*	2,17,400	0	30,000	0	1,87,400	2,17,400
							General-Voted	274	*Voucher*	37,405	0	0	0	37,405	37,405
							General-Voted	276	*Voucher*	21,06,724	0	2,96,050	0	18,10,674	21,06,724
							General-Voted	277	*Voucher*	44,05,841	23,325	7,31,020	59,400	35,92,096	43,82,516
							General-Voted	282	*Voucher*	16,031	0	5,000	2,200	8,831	16,031
							General-Voted	3729	*Voucher*	12,724	0	8,500	0	4,224	12,724
							General-Voted	3732	*Voucher*	66,166	0	0	0	66,166	66,166
							General-Voted	3939	*Voucher*	4,446	0	0	0	4,446	4,446
							General-Voted	3940	*Voucher*	21,06,724	0	2,96,050	0	18,10,674	21,06,724
							General-Voted	3950	*Voucher*	43,96,131	23,400	7,16,020	55,000	36,01,711	43,72,731
							General-Voted	3980	*Voucher*	36,499	0	0	0	36,499	36,499
							General-Voted	3984	*Voucher*	10,713	6,561	3,320	0	832	4,152
							General-Voted	4073	*Voucher*	1,83,01,574	4,150	14,26,795	2,28,800	1,66,41,829	1,82,97,424
							General-Voted	4126	*Voucher*	10,12,832	0	1,12,640	0	9,00,192	10,12,832
							General-Voted	4128	*Voucher*	33,30,028	0	34,270	72,600	32,23,158	33,30,028
							General-Voted	4145	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(01) Salaries		General-Voted	4145		2,17,400	0	30,000	0	1,87,400	2,17,400
							General-Voted	4148	*Voucher*	2,12,684	0	50,000	0	1,62,684	2,12,684
							General-Voted	476	*Voucher*	33,68,878	0	34,270	72,600	32,62,008	33,68,878
							General-Voted	5072	*Voucher*	1,10,208	0	10,000	0	1,00,208	1,10,208
							General-Voted	566	*Voucher*	2,12,684	0	50,000	0	1,62,684	2,12,684
							General-Voted	582	*Voucher*	1,86,25,368	9,327	14,58,285	2,35,400	1,69,22,356	1,86,16,041
							General-Voted	697	*Voucher*	10,00,672	0	1,12,640	0	8,88,032	10,00,672
					Total Object Head-- *1 :*					**6,07,84,210**	**66,763**	**54,39,860**	**7,26,000**	**5,45,51,587**	**6,07,17,447**
					02. Wages		General-Voted	1924	*Voucher*	19,396	0	0	0	19,396	19,396
					Total Object Head-- *2 :*					**19,396**	**0**	**0**	**0**	**19,396**	**19,396**
					05. Rewards		General-Voted	1771	*Voucher*	16,000	0	0	0	16,000	16,000
					Total Object Head-- *5 :*					**16,000**	**0**	**0**	**0**	**16,000**	**16,000**
					06. Medical Treatment		General-Voted	1790	*Voucher*	38,316	0	0	0	38,316	38,316
							General-Voted	1919	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							General-Voted	1928	*Voucher*	1,44,940	0	0	0	1,44,940	1,44,940
							General-Voted	1930	*Voucher*	35,896	0	0	0	35,896	35,896
							General-Voted	2576	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							General-Voted	5121	*Voucher*	0	0	0	0	0	0
					Total Object Head-- *6 :*					**5,19,152**	**0**	**0**	**0**	**5,19,152**	**5,19,152**
					(11) Travel Expenses		General-Voted	1289	*Voucher*	44,187	0	0	0	44,187	44,187
							General-Voted	1389	*Voucher*	2,430	0	0	0	2,430	2,430
							General-Voted	1390	*Voucher*	1,52,455	0	0	0	1,52,455	1,52,455

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch 0		(11) Travel Expenses		General-Voted	1672	*Voucher*	1,57,742	0	0	0	1,57,742	1,57,742
							General-Voted	2876	*Voucher*	2,27,319	0	0	0	2,27,319	2,27,319
							General-Voted	821	*Voucher*	4,740	0	0	0	4,740	4,740
							General-Voted	823	*Voucher*	120	0	0	0	120	120
							General-Voted	824	*Voucher*	675	0	0	0	675	675
							General-Voted	827	*Voucher*	120	0	0	0	120	120
							General-Voted	832	*Voucher*	9,670	0	0	0	9,670	9,670
							General-Voted	836	*Voucher*	945	0	0	0	945	945
							General-Voted	837	*Voucher*	3,510	0	0	0	3,510	3,510
							General-Voted	840	*Voucher*	4,995	0	0	0	4,995	4,995
							General-Voted	844	*Voucher*	1,485	0	0	0	1,485	1,485
							General-Voted	849	*Voucher*	2,425	0	0	0	2,425	2,425
							General-Voted	858	*Voucher*	4,590	0	0	0	4,590	4,590
							General-Voted	862	*Voucher*	2,970	0	0	0	2,970	2,970
							General-Voted	867	*Voucher*	9,076	0	0	0	9,076	9,076
							General-Voted	870	*Voucher*	1,350	0	0	0	1,350	1,350
						Total Object Head-- *11 :*				**6,30,804**	**0**	**0**	**0**	**6,30,804**	**6,30,804**
					(13) Office Expenses		General-Voted	4186	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Voted	4988	*Voucher*	80,533	0	0	0	80,533	80,533
							General-Voted	5035	*Voucher*	91,160	0	0	0	91,160	91,160
							General-Voted	5036	*Voucher*	61,274	0	0	0	61,274	61,274
							General-Voted	5084	*Voucher*	86,177	0	0	0	86,177	86,177
							General-Voted	5100	*Voucher*	5,850	0	0	0	5,850	5,850

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	**Total Object Head-- *13 :***				**3,49,994**	**0**	**0**	**0**	**3,49,994**	**3,49,994**
					24. P.O.L.		General-Voted	1292	*Voucher*	48,765	0	0	0	48,765	48,765
							General-Voted	1297	*Voucher*	2,38,111	0	0	0	2,38,111	2,38,111
							General-Voted	1634	*Voucher*	4,21,710	0	0	0	4,21,710	4,21,710
							General-Voted	1646	*Voucher*	6,30,527	0	0	0	6,30,527	6,30,527
							General-Voted	1648	*Voucher*	6,60,877	0	0	0	6,60,877	6,60,877
						Total Object Head-- *24 :*				**19,99,990**	**0**	**0**	**0**	**19,99,990**	**19,99,990**
					25. Clothing And Tentage		General-Voted	5014	*Voucher*	21,735	0	0	0	21,735	21,735
						Total Object Head-- *25 :*				**21,735**	**0**	**0**	**0**	**21,735**	**21,735**
					51.Motor Vehicles		General-Voted	4993	*Voucher*	54,559	0	0	0	54,559	54,559
							General-Voted	5007	*Voucher*	14,706	0	0	0	14,706	14,706
							General-Voted	5111	*Voucher*	17,190	0	0	0	17,190	17,190
						Total Object Head-- *51 :*				**86,455**	**0**	**0**	**0**	**86,455**	**86,455**
						Total Sub Head :				**6,44,27,736**	**66,763**	**54,39,860**	**7,26,000**	**5,81,95,113**	**6,43,60,973**
						Total Minor Head *101 :*				**6,44,27,736**	**66,763**	**54,39,860**	**7,26,000**	**5,81,95,113**	**6,43,60,973**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	287	*Voucher*	6,58,267	3,000	76,900	2,200	5,76,167	6,55,267
							General-Voted	3962	*Voucher*	7,95,904	3,000	86,900	2,200	7,03,804	7,92,904
							General-Voted	4025	*Voucher*	2,82,449	0	36,500	2,200	2,43,749	2,82,449
							General-Voted	479	*Voucher*	3,30,605	0	41,500	2,200	2,86,905	3,30,605
						Total Object Head-- *1 :*				**20,67,225**	**6,000**	**2,41,800**	**8,800**	**18,10,625**	**20,61,225**
					(11) Travel Expenses		General-Voted	2360	*Voucher*	1,920	0	0	0	1,920	1,920

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted		869	*Voucher*	4,320	0	0	0	4,320	4,320
					Total Object Head-- *11 :*					**6,240**	**0**	**0**	**0**	**6,240**	**6,240**
					(13) Office Expenses	General-Voted		5097	*Voucher*	37,500	0	0	0	37,500	37,500
					Total Object Head-- *13 :*					**37,500**	**0**	**0**	**0**	**37,500**	**37,500**
					24.P.O.L	General-Voted		1294	*Voucher*	30,187	0	0	0	30,187	30,187
						General-Voted		1649	*Voucher*	1,19,810	0	0	0	1,19,810	1,19,810
					Total Object Head-- *24 :*					**1,49,997**	**0**	**0**	**0**	**1,49,997**	**1,49,997**
					51.Motor Vehicles	General-Voted		5095	*Voucher*	14,490	0	0	0	14,490	14,490
					Total Object Head-- *51 :*					**14,490**	**0**	**0**	**0**	**14,490**	**14,490**
					Total Sub Head :					**22,75,452**	**6,000**	**2,41,800**	**8,800**	**20,18,852**	**22,69,452**
					Total Minor Head *109 :*					**22,75,452**	**6,000**	**2,41,800**	**8,800**	**20,18,852**	**22,69,452**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries	General-Voted		26881	*Challan*	-32,592	0	0	0	-32,592	-32,592
					Total Object Head-- *1 :*					**-32,592**	**0**	**0**	**0**	**-32,592**	**-32,592**
					Total Sub Head :					**-32,592**	**0**	**0**	**0**	**-32,592**	**-32,592**
					Total Minor Head *911 :*					**-32,592**	**0**	**0**	**0**	**-32,592**	**-32,592**
					Total Sub Major Head *0* **:**					**6,67,59,132**	**72,763**	**56,81,660**	**7,34,800**	**6,02,69,909**	**6,66,86,369**
					Total Major Head *2055* **:**					**6,67,59,132**	**72,763**	**56,81,660**	**7,34,800**	**6,02,69,909**	**6,66,86,369**
					Total of Month :					**6,67,59,132**	**72,763**	**56,81,660**	**7,34,800**	**6,02,69,909**	**6,66,86,369**
										32,95,23,099					

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

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Reconciliation Portion	**Total of DDO**	*1800006* **:**				**8,32,470**	**2,77,08,650**	**35,92,600**	**29,73,89,379**	**32,86,90,629**

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 32,86,90,629

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**	**24,94,411**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(01) Salaries**	**General-Voted**	**30,15,61,722**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**02. Wages**	**General-Voted**	**2,34,064**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**05. Rewards**	**General-Voted**	**47,600**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**06. Medical Treatment**	**General-Voted**	**31,38,897**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(11) Travel Expenses**	**General-Voted**	**17,25,054**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(13) Office Expenses**	**General-Voted**	**11,49,972**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**24. P.O.L.**	**General-Voted**	**54,99,951**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**25. Clothing And Tentage**	**General-Voted**	**21,735**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**51.Motor Vehicles**	**General-Voted**	**11,96,666**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**52. Machinery Equipment/Tools & Plant**	**General-Voted**	**49,560**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**1,07,15,545**
			(06) Expenditure On Police Check Post In Indo-		**06. Medical Treatment**	**General-Voted**	

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

Up to Accounting Month December 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. : 1800006 Special Superintendent Of Police Sb Meghalaya

Summary of DDO wise expenditure

2055	**00**	**109**	**Bangladesh Border.**	**0**			**27,656**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(11) Travel Expenses**	**General-Voted**	**25,936**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,35,000**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**24.P.O.L**	**General-Voted**	**2,94,993**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**51.Motor Vehicles**	**General-Voted**	**78,969**
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**	**01. Salaries**	**General-Voted**	**-32,592**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**06. Medical Treatment**	**General-Voted**	**-5,883**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-2,06,099**
							32,86,90,629

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	602	*Voucher*	1,67,393	0	70,000	0	97,393	1,67,393
							General-Voted	603	*Voucher*	87,682	0	10,000	0	77,682	87,682
							General-Voted	605	*Voucher*	11,13,132	7,000	2,66,600	22,000	8,17,532	11,06,132
							General-Voted	609	*Voucher*	26,48,451	6,500	3,19,200	39,600	22,83,151	26,41,951
						Total Object Head-- *1 :*				**42,67,472**	**13,500**	**6,90,800**	**61,600**	**35,01,572**	**42,53,972**
						Total Sub Head :				**42,67,472**	**13,500**	**6,90,800**	**61,600**	**35,01,572**	**42,53,972**
			(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
							General-Voted	599	*Voucher*	92,470	0	20,000	2,200	70,270	92,470
							General-Voted	600	*Voucher*	37,363	0	0	0	37,363	37,363
							General-Voted	601	*Voucher*	37,242	0	10,150	0	27,092	37,242
						Total Object Head-- *1 :*				**15,45,345**	**3,000**	**82,490**	**15,400**	**14,44,455**	**15,42,345**
						Total Sub Head :				**15,45,345**	**3,000**	**82,490**	**15,400**	**14,44,455**	**15,42,345**
						Total Minor Head *3 :*				**58,12,817**	**16,500**	**7,73,290**	**77,000**	**49,46,027**	**57,96,317**
						Total Sub Major Head *0* **:**				**58,12,817**	**16,500**	**7,73,290**	**77,000**	**49,46,027**	**57,96,317**
						Total Major Head *2055* **:**				**58,12,817**	**16,500**	**7,73,290**	**77,000**	**49,46,027**	**57,96,317**
						Total of Month :				**58,12,817**	**16,500**	**7,73,290**	**77,000**	**49,46,027**	**57,96,317**

Month of Account: MAY/2022

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

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**42,68,568**	**13,500**	**6,50,800**	**61,600**	**35,42,668**	**42,55,068**
					24. P.O.L.		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
						Total Object Head-- *24 :*				**44,416**	**0**	**0**	**0**	**44,416**	**44,416**
						Total Sub Head :				**43,12,984**	**13,500**	**6,50,800**	**61,600**	**35,87,084**	**42,99,484**
			(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
						Total Object Head-- *1 :*				**15,47,958**	**3,000**	**84,490**	**15,400**	**14,45,068**	**15,44,958**
						Total Sub Head :				**15,47,958**	**3,000**	**84,490**	**15,400**	**14,45,068**	**15,44,958**
						Total Minor Head *3 :*				**58,60,942**	**16,500**	**7,35,290**	**77,000**	**50,32,152**	**58,44,442**
						Total Sub Major Head *0* **:**				**58,60,942**	**16,500**	**7,35,290**	**77,000**	**50,32,152**	**58,44,442**
						Total Major Head *2055* **:**				**58,60,942**	**16,500**	**7,35,290**	**77,000**	**50,32,152**	**58,44,442**
						Total of Month :				**58,60,942**	**16,500**	**7,35,290**	**77,000**	**50,32,152**	**58,44,442**

Month of Account: JUN/2022

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: JUN/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) 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		3029	*Voucher*	8,538	0	0	0	8,538	8,538
					Total Object Head-- *14 :*					**8,538**	**0**	**0**	**0**	**8,538**	**8,538**
					Total Sub Head :					**8,538**	**0**	**0**	**0**	**8,538**	**8,538**
					Total Minor Head *1 :*					**8,538**	**0**	**0**	**0**	**8,538**	**8,538**
		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
					Total Object Head-- *1 :*					**51,95,076**	**46,500**	**6,40,800**	**61,600**	**44,46,176**	**51,48,576**
					02. Wages	General-Voted		1874	*Voucher*	31,250	0	0	0	31,250	31,250
					Total Object Head-- *2 :*					**31,250**	**0**	**0**	**0**	**31,250**	**31,250**
					(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
					Total Object Head-- *11 :*					**23,497**	**0**	**0**	**0**	**23,497**	**23,497**
					(13) Office Expenses	General-Voted		1873	*Voucher*	710	0	0	0	710	710

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**3,57,672**	**0**	**0**	**0**	**3,57,672**	**3,57,672**
					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
						Total Object Head-- *21 :*				**2,49,139**	**0**	**0**	**0**	**2,49,139**	**2,49,139**
					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
						Total Object Head-- *24 :*				**6,62,144**	**0**	**0**	**0**	**6,62,144**	**6,62,144**
					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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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *51 :*					**1,43,524**	**0**	**0**	**0**	**1,43,524**	**1,43,524**
					Total Sub Head :					**66,62,302**	**46,500**	**6,40,800**	**61,600**	**59,13,402**	**66,15,802**
			(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
					Total Object Head-- *1 :*					**18,82,017**	**3,000**	**84,490**	**15,400**	**17,79,127**	**18,79,017**
					02. Wages	General-Voted		1903	*Voucher*	1,84,250	0	0	0	1,84,250	1,84,250
					Total Object Head-- *2 :*					**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
					11. Domestic Travel Expenses	General-Voted		3764	*Voucher*	2,520	0	0	0	2,520	2,520
					Total Object Head-- *11 :*					**2,520**	**0**	**0**	**0**	**2,520**	**2,520**
					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
					Total Object Head-- *13 :*					**2,71,055**	**0**	**0**	**0**	**2,71,055**	**2,71,055**
					24. P.O.L	General-Voted		3564	*Voucher*	11,280	0	0	0	11,280	11,280
					Total Object Head-- *24 :*					**11,280**	**0**	**0**	**0**	**11,280**	**11,280**
					Total Sub Head :					**23,51,122**	**3,000**	**84,490**	**15,400**	**22,48,232**	**23,48,122**

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003			**Total Minor Head** *3 :*					**90,13,424**	**49,500**	**7,25,290**	**77,000**	**81,61,634**	**89,63,924**
					Total Sub Major Head *0* **:**					**90,21,962**	**49,500**	**7,25,290**	**77,000**	**81,70,172**	**89,72,462**
					Total Major Head *2055* **:**					**90,21,962**	**49,500**	**7,25,290**	**77,000**	**81,70,172**	**89,72,462**
					Total of Month :					**90,21,962**	**49,500**	**7,25,290**	**77,000**	**81,70,172**	**89,72,462**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**47,04,049**	**52,563**	**6,38,300**	**59,400**	**39,53,786**	**46,51,486**
					06. Medical Treatment		General-Voted	828	*Voucher*	1,07,847	0	0	0	1,07,847	1,07,847
						Total Object Head-- *6 :*				**1,07,847**	**0**	**0**	**0**	**1,07,847**	**1,07,847**
					(11) Travel Expenses		General-Voted	3120	*Voucher*	33,411	0	0	0	33,411	33,411

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Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**33,411**	**0**	**0**	**0**	**33,411**	**33,411**
					51.Motor Vehicles		General-Voted	819	*Voucher*	24,704	0	0	0	24,704	24,704
						Total Object Head-- *51 :*				**24,704**	**0**	**0**	**0**	**24,704**	**24,704**
						Total Sub Head :				**48,70,011**	**52,563**	**6,38,300**	**59,400**	**41,19,748**	**48,17,448**
			(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
						Total Object Head-- *1 :*				**16,14,689**	**3,000**	**84,490**	**15,400**	**15,11,799**	**16,11,689**
					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
						Total Object Head-- *13 :*				**1,78,871**	**0**	**0**	**0**	**1,78,871**	**1,78,871**
						Total Sub Head :				**17,93,560**	**3,000**	**84,490**	**15,400**	**16,90,670**	**17,90,560**
						Total Minor Head *3 :*				**66,63,571**	**55,563**	**7,22,790**	**74,800**	**58,10,418**	**66,08,008**
						Total Sub Major Head *0* :				**66,63,571**	**55,563**	**7,22,790**	**74,800**	**58,10,418**	**66,08,008**
						Total Major Head *2055* :				**66,63,571**	**55,563**	**7,22,790**	**74,800**	**58,10,418**	**66,08,008**
						Total of Month :				**66,63,571**	**55,563**	**7,22,790**	**74,800**	**58,10,418**	**66,08,008**

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	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School 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) 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		1609	*Voucher*	3,81,745	0	0	0	3,81,745	3,81,745
					Total Object Head-- *14 :*					**3,81,745**	**0**	**0**	**0**	**3,81,745**	**3,81,745**
					Total Sub Head :					**3,81,745**	**0**	**0**	**0**	**3,81,745**	**3,81,745**
					Total Minor Head *1 :*					**3,81,745**	**0**	**0**	**0**	**3,81,745**	**3,81,745**
		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
					Total Object Head-- *1 :*					**44,37,699**	**45,000**	**6,45,900**	**59,400**	**36,87,399**	**43,92,699**
					(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
					Total Object Head-- *13 :*					**2,53,356**	**0**	**0**	**0**	**2,53,356**	**2,53,356**
					51.Motor Vehicles	General-Voted		2698	*Voucher*	19,885	0	0	0	19,885	19,885
					Total Object Head-- *51 :*					**19,885**	**0**	**0**	**0**	**19,885**	**19,885**
					Total Sub Head :					**47,10,940**	**45,000**	**6,45,900**	**59,400**	**39,60,640**	**46,65,940**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**16,66,510**	**3,000**	**80,080**	**15,400**	**15,68,030**	**16,63,510**
						Total Sub Head :				**16,66,510**	**3,000**	**80,080**	**15,400**	**15,68,030**	**16,63,510**
						Total Minor Head *3 :*				**63,77,450**	**48,000**	**7,25,980**	**74,800**	**55,28,670**	**63,29,450**
						Total Sub Major Head *0* **:**				**67,59,195**	**48,000**	**7,25,980**	**74,800**	**59,10,415**	**67,11,195**
						Total Major Head *2055* **:**				**67,59,195**	**48,000**	**7,25,980**	**74,800**	**59,10,415**	**67,11,195**
						Total of Month :				**67,59,195**	**48,000**	**7,25,980**	**74,800**	**59,10,415**	**67,11,195**

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) 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	2484	*Voucher*	9,361	0	0	0	9,361	9,361
							General-Voted	3533	*Voucher*	8,413	0	0	0	8,413	8,413
						Total Object Head-- *14 :*				**17,774**	**0**	**0**	**0**	**17,774**	**17,774**
						Total Sub Head :				**17,774**	**0**	**0**	**0**	**17,774**	**17,774**
			(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
						Total Object Head-- *20 :*				**1,89,84,674**	**0**	**0**	**0**	**1,89,84,674**	**1,89,84,674**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police			**Total Sub Head :**				**1,89,84,674**	**0**	**0**	**0**	**1,89,84,674**	**1,89,84,674**
						Total Minor Head *1 :*				**1,90,02,448**	**0**	**0**	**0**	**1,90,02,448**	**1,90,02,448**
		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
						Total Object Head-- *1 :*				**46,15,377**	**40,000**	**6,73,650**	**59,400**	**38,42,327**	**45,75,377**
					02. Wages	General-Voted		2220	*Voucher*	23,438	0	0	0	23,438	23,438
						Total Object Head-- *2 :*				**23,438**	**0**	**0**	**0**	**23,438**	**23,438**
					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
						Total Object Head-- *5 :*				**10,200**	**0**	**0**	**0**	**10,200**	**10,200**
					(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

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**1,16,374**	**0**	**0**	**0**	**1,16,374**	**1,16,374**
					(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
						Total Object Head-- *13 :*				**3,41,810**	**0**	**0**	**0**	**3,41,810**	**3,41,810**
					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
						Total Object Head-- *24 :*				**7,36,000**	**0**	**0**	**0**	**7,36,000**	**7,36,000**
					28. Payment For Professional And Special	General-Voted		3784	*Voucher*	2,24,700	0	0	0	2,24,700	2,24,700
						Total Object Head-- *28 :*				**2,24,700**	**0**	**0**	**0**	**2,24,700**	**2,24,700**
					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
						Total Object Head-- *51 :*				**1,36,005**	**0**	**0**	**0**	**1,36,005**	**1,36,005**
						Total Sub Head :				**62,03,904**	**40,000**	**6,73,650**	**59,400**	**54,30,854**	**61,63,904**
			(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
						Total Object Head-- *1 :*				**17,01,937**	**3,000**	**80,580**	**15,400**	**16,02,957**	**16,98,937**
					02. Wages	General-Voted		2221	*Voucher*	1,38,188	0	0	0	1,38,188	1,38,188

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	02. Wages	**Total Object Head--** *2 :*				**1,38,188**	**0**	**0**	**0**	**1,38,188**	**1,38,188**
					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
						Total Object Head-- *5 :*				**40,400**	**0**	**0**	**0**	**40,400**	**40,400**
					11. Domestic Travel Expenses	General-Voted		2485	*Voucher*	2,654	0	0	0	2,654	2,654
						Total Object Head-- *11 :*				**2,654**	**0**	**0**	**0**	**2,654**	**2,654**
					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
						Total Object Head-- *13 :*				**8,67,669**	**0**	**0**	**0**	**8,67,669**	**8,67,669**
					24. P.O.L	General-Voted		3543	*Voucher*	11,750	0	0	0	11,750	11,750
						Total Object Head-- *24 :*				**11,750**	**0**	**0**	**0**	**11,750**	**11,750**
						Total Sub Head :				**27,62,598**	**3,000**	**80,580**	**15,400**	**26,63,618**	**27,59,598**
						Total Minor Head *3 :*				**89,66,502**	**43,000**	**7,54,230**	**74,800**	**80,94,472**	**89,23,502**
						Total Sub Major Head *0* **:**				**2,79,68,950**	**43,000**	**7,54,230**	**74,800**	**2,70,96,920**	**2,79,25,950**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**2,79,68,950**	**43,000**	**7,54,230**	**74,800**	**2,70,96,920**	**2,79,25,950**
					Total of Month :					**2,79,68,950**	**43,000**	**7,54,230**	**74,800**	**2,70,96,920**	**2,79,25,950**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses		General-Voted	2353	*Voucher*	59,79,000	0	0	0	59,79,000	59,79,000
						Total Object Head-- *20 :*				**59,79,000**	**0**	**0**	**0**	**59,79,000**	**59,79,000**
						Total Sub Head :				**59,79,000**	**0**	**0**	**0**	**59,79,000**	**59,79,000**
						Total Minor Head *1 :*				**59,79,000**	**0**	**0**	**0**	**59,79,000**	**59,79,000**
		003	(01) Police Training School/College	0	(01) Salaries		General-Voted	104	*Voucher*	89,470	0	10,000	0	79,470	89,470
							General-Voted	107	*Voucher*	53,862	0	0	0	53,862	53,862
							General-Voted	110	*Voucher*	83,855	0	20,000	0	63,855	83,855
							General-Voted	114	*Voucher*	10,447	0	0	0	10,447	10,447
							General-Voted	120	*Voucher*	23,40,830	37,500	2,72,400	33,000	19,97,930	23,03,330
							General-Voted	126	*Voucher*	38,506	0	20,000	0	18,506	38,506
							General-Voted	130	*Voucher*	11,17,478	2,500	2,78,750	22,000	8,14,228	11,14,978
							General-Voted	135	*Voucher*	72,934	0	11,000	0	61,934	72,934
							General-Voted	2399	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	391	*Voucher*	2,55,617	0	25,000	0	2,30,617	2,55,617
						Total Object Head-- *1 :*				**40,76,999**	**40,000**	**6,37,150**	**55,000**	**33,44,849**	**40,36,999**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College			**Total Sub Head :**				**40,76,999**	**40,000**	**6,37,150**	**55,000**	**33,44,849**	**40,36,999**
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		34	*Voucher*	17,20,839	3,000	89,080	15,400	16,13,359	17,17,839
						General-Voted		84	*Voucher*	2,06,272	0	33,000	2,200	1,71,072	2,06,272
						General-Voted		87	*Voucher*	9,090	0	0	0	9,090	9,090
						Total Object Head-- *1 :*				**19,36,201**	**3,000**	**1,22,080**	**17,600**	**17,93,521**	**19,33,201**
						Total Sub Head :				**19,36,201**	**3,000**	**1,22,080**	**17,600**	**17,93,521**	**19,33,201**
						Total Minor Head *3 :*				**60,13,200**	**43,000**	**7,59,230**	**72,600**	**51,38,370**	**59,70,200**
						Total Sub Major Head *0* **:**				**1,19,92,200**	**43,000**	**7,59,230**	**72,600**	**1,11,17,370**	**1,19,49,200**
						Total Major Head *2055* **:**				**1,19,92,200**	**43,000**	**7,59,230**	**72,600**	**1,11,17,370**	**1,19,49,200**
						Total of Month :				**1,19,92,200**	**43,000**	**7,59,230**	**72,600**	**1,11,17,370**	**1,19,49,200**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		1936	*Voucher*	14,715	0	0	0	14,715	14,715
						General-Voted		1954	*Voucher*	48,294	0	0	0	48,294	48,294
						General-Voted		1955	*Voucher*	2,06,955	0	0	0	2,06,955	2,06,955
						General-Voted		1958	*Voucher*	16,092	0	0	0	16,092	16,092
						General-Voted		2393	*Voucher*	4,23,279	0	0	0	4,23,279	4,23,279
						General-Voted		2409	*Voucher*	12,672	0	0	0	12,672	12,672

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(01) Salaries		General-Voted	49	*Voucher*	1,64,808	0	25,000	0	1,39,808	1,64,808
							General-Voted	50	*Voucher*	75,548	0	0	0	75,548	75,548
							General-Voted	51	*Voucher*	11,40,977	2,500	2,80,750	22,000	8,35,727	11,38,477
							General-Voted	52	*Voucher*	91,258	0	10,000	0	81,258	91,258
							General-Voted	57	*Voucher*	2,62,952	260	51,000	0	2,11,692	2,62,692
							General-Voted	58	*Voucher*	24,57,784	29,170	2,66,400	33,000	21,29,214	24,28,614
						Total Object Head-- *1 :*				**49,15,334**	**31,930**	**6,33,150**	**55,000**	**41,95,254**	**48,83,404**
					06. Medical Treatment		General-Voted	2902	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
						Total Object Head-- *6 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
						Total Sub Head :				**50,35,334**	**31,930**	**6,33,150**	**55,000**	**43,15,254**	**50,03,404**
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	150	*Voucher*	17,53,884	3,000	86,580	15,400	16,48,904	17,50,884
							General-Voted	1960	*Voucher*	37,845	0	0	0	37,845	37,845
							General-Voted	2384	*Voucher*	2,91,645	0	0	0	2,91,645	2,91,645
							General-Voted	3133	*Voucher*	54,044	0	3,500	0	50,544	54,044
							General-Voted	3134	*Voucher*	19,834	0	15,000	0	4,834	19,834
							General-Voted	3183	*Voucher*	2,31,013	0	0	0	2,31,013	2,31,013
							General-Voted	53	*Voucher*	2,16,381	0	33,000	2,200	1,81,181	2,16,381
						Total Object Head-- *1 :*				**26,04,646**	**3,000**	**1,38,080**	**17,600**	**24,45,966**	**26,01,646**
						Total Sub Head :				**26,04,646**	**3,000**	**1,38,080**	**17,600**	**24,45,966**	**26,01,646**
						Total Minor Head *3 :*				**76,39,980**	**34,930**	**7,71,230**	**72,600**	**67,61,220**	**76,05,050**
						Total Sub Major Head *0* **:**				**76,39,980**	**34,930**	**7,71,230**	**72,600**	**67,61,220**	**76,05,050**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**76,39,980**	**34,930**	**7,71,230**	**72,600**	**67,61,220**	**76,05,050**
					Total of Month :					**76,39,980**	**34,930**	**7,71,230**	**72,600**	**67,61,220**	**76,05,050**

Month of Account: DEC/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	(01) Salaries		General-Voted	1767	*Voucher*	26,624	0	0	0	26,624	26,624
							General-Voted	3300	*Voucher*	24,03,656	4,500	2,64,400	33,000	21,01,756	23,99,156
							General-Voted	3794	*Voucher*	2,64,752	0	51,000	0	2,13,752	2,64,752
							General-Voted	3810	*Voucher*	11,47,202	28,119	2,70,750	19,800	8,28,533	11,19,083
							General-Voted	3902	*Voucher*	91,858	0	10,000	0	81,858	91,858
							General-Voted	3927	*Voucher*	76,148	0	0	0	76,148	76,148
							General-Voted	3930	*Voucher*	1,64,808	0	25,000	0	1,39,808	1,64,808
							General-Voted	4182	*Voucher*	36,880	0	0	0	36,880	36,880
							General-Voted	4188	*Voucher*	70,000	0	0	0	70,000	70,000
							General-Voted	486	*Voucher*	24,07,137	7,141	2,66,400	33,000	21,00,596	23,99,996
							General-Voted	490	*Voucher*	2,64,752	0	51,000	0	2,13,752	2,64,752
							General-Voted	496	*Voucher*	91,858	0	10,000	0	81,858	91,858
							General-Voted	500	*Voucher*	11,47,202	4,500	2,75,750	22,000	8,44,952	11,42,702
							General-Voted	652	*Voucher*	1,64,808	5,632	25,000	0	1,34,176	1,59,176
							General-Voted	727	*Voucher*	76,148	0	0	0	76,148	76,148
						Total Object Head-- *1 :*				**84,33,833**	**49,892**	**12,49,300**	**1,07,800**	**70,26,841**	**83,83,941**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	02. Wages	General-Voted		5023	*Voucher*	31,250	0	0	0	31,250	31,250
					Total Object Head-- *2 :*					**31,250**	**0**	**0**	**0**	**31,250**	**31,250**
					05. Rewards	General-Voted		4946	*Voucher*	10,000	0	0	0	10,000	10,000
					Total Object Head-- *5 :*					**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					(11) Travel Expenses	General-Voted		3632	*Voucher*	31,127	0	0	0	31,127	31,127
						General-Voted		4225	*Voucher*	36,437	0	0	0	36,437	36,437
						General-Voted		5106	*Voucher*	23,494	0	0	0	23,494	23,494
					Total Object Head-- *11 :*					**91,058**	**0**	**0**	**0**	**91,058**	**91,058**
					(13) Office Expenses	General-Voted		4970	*Voucher*	1,42,906	0	0	0	1,42,906	1,42,906
						General-Voted		5037	*Voucher*	1,26,542	0	0	0	1,26,542	1,26,542
						General-Voted		5043	*Voucher*	1,05,570	0	0	0	1,05,570	1,05,570
						General-Voted		5069	*Voucher*	1,12,402	0	0	0	1,12,402	1,12,402
					Total Object Head-- *13 :*					**4,87,420**	**0**	**0**	**0**	**4,87,420**	**4,87,420**
					21. Materials And Supplies	General-Voted		4972	*Voucher*	1,09,182	0	0	0	1,09,182	1,09,182
						General-Voted		5050	*Voucher*	1,52,036	0	0	0	1,52,036	1,52,036
						General-Voted		5087	*Voucher*	99,400	0	0	0	99,400	99,400
					Total Object Head-- *21 :*					**3,60,618**	**0**	**0**	**0**	**3,60,618**	**3,60,618**
					24. P.O.L.	General-Voted		4976	*Voucher*	7,36,000	0	0	0	7,36,000	7,36,000
					Total Object Head-- *24 :*					**7,36,000**	**0**	**0**	**0**	**7,36,000**	**7,36,000**
					51.Motor Vehicles	General-Voted		4949	*Voucher*	12,875	0	0	0	12,875	12,875
						General-Voted		4953	*Voucher*	21,641	0	0	0	21,641	21,641

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted		5005	*Voucher*	84,334	0	0	0	84,334	84,334
						General-Voted		5008	*Voucher*	35,803	0	0	0	35,803	35,803
					Total Object Head-- *51 :*					**1,54,653**	**0**	**0**	**0**	**1,54,653**	**1,54,653**
					Total Sub Head :					**1,03,04,832**	**49,892**	**12,49,300**	**1,07,800**	**88,97,840**	**1,02,54,940**
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		140	*Voucher*	18,46,310	3,000	95,080	15,400	17,32,830	18,43,310
						General-Voted		1766	*Voucher*	10,200	0	0	0	10,200	10,200
						General-Voted		2324	*Voucher*	60,743	0	9,000	0	51,743	60,743
						General-Voted		3328	*Voucher*	18,50,201	3,000	96,580	15,400	17,35,221	18,47,201
						General-Voted		3802	*Voucher*	2,72,858	0	53,000	2,200	2,17,658	2,72,858
						General-Voted		4197	*Voucher*	21,000	0	0	0	21,000	21,000
						General-Voted		623	*Voucher*	2,70,555	0	48,000	2,200	2,20,355	2,70,555
					Total Object Head-- *1 :*					**43,31,867**	**6,000**	**3,01,660**	**35,200**	**39,89,007**	**43,25,867**
					02. Wages	General-Voted		5112	*Voucher*	1,84,250	0	0	0	1,84,250	1,84,250
					Total Object Head-- *2 :*					**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
					05. Rewards	General-Voted		4951	*Voucher*	40,000	0	0	0	40,000	40,000
					Total Object Head-- *5 :*					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					11. Domestic Travel Expenses	General-Voted		4227	*Voucher*	2,730	0	0	0	2,730	2,730
					Total Object Head-- *11 :*					**2,730**	**0**	**0**	**0**	**2,730**	**2,730**
					13. Office Expenses	General-Voted		4941	*Voucher*	3,000	0	0	0	3,000	3,000
						General-Voted		4943	*Voucher*	2,500	0	0	0	2,500	2,500
						General-Voted		4968	*Voucher*	95,594	0	0	0	95,594	95,594

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800007 Principal Police Training School Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	003	(06) Meghalaya Police Academy	0	13. Office Expenses		General-Voted	4984	*Voucher*	1,07,643	0	0	0	1,07,643	1,07,643
							General-Voted	5034	*Voucher*	1,09,703	0	0	0	1,09,703	1,09,703
							General-Voted	5047	*Voucher*	93,485	0	0	0	93,485	93,485
							General-Voted	5051	*Voucher*	1,29,257	0	0	0	1,29,257	1,29,257
							General-Voted	5057	*Voucher*	1,01,893	0	0	0	1,01,893	1,01,893
							General-Voted	5067	*Voucher*	93,051	0	0	0	93,051	93,051
							General-Voted	5070	*Voucher*	1,29,978	0	0	0	1,29,978	1,29,978
							General-Voted	5079	*Voucher*	730	0	0	0	730	730
						Total Object Head-- *13 :*				**8,66,834**	**0**	**0**	**0**	**8,66,834**	**8,66,834**
					21. Supplies And Materials		General-Voted	5096	*Voucher*	4,248	0	0	0	4,248	4,248
						Total Object Head-- *21 :*				**4,248**	**0**	**0**	**0**	**4,248**	**4,248**
					24. P.O.L		General-Voted	4937	*Voucher*	11,750	0	0	0	11,750	11,750
						Total Object Head-- *24 :*				**11,750**	**0**	**0**	**0**	**11,750**	**11,750**
					51. Motor Vehicle		General-Voted	4947	*Voucher*	8,940	0	0	0	8,940	8,940
						Total Object Head-- *51 :*				**8,940**	**0**	**0**	**0**	**8,940**	**8,940**
						Total Sub Head :				**54,50,619**	**6,000**	**3,01,660**	**35,200**	**51,07,759**	**54,44,619**
						Total Minor Head *3 :*				**1,57,55,451**	**55,892**	**15,50,960**	**1,43,000**	**1,40,05,599**	**1,56,99,559**
						Total Sub Major Head *0* **:**				**1,57,55,451**	**55,892**	**15,50,960**	**1,43,000**	**1,40,05,599**	**1,56,99,559**
						Total Major Head *2055* **:**				**1,57,55,451**	**55,892**	**15,50,960**	**1,43,000**	**1,40,05,599**	**1,56,99,559**
						Total of Month :				**1,57,55,451**	**55,892**	**15,50,960**	**1,43,000**	**1,40,05,599**	**1,56,99,559**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Total of DDO *1800007* **:**	**9,74,75,068**	**3,62,885**	**75,18,290**	**7,43,600**	**8,88,50,293**	**9,71,12,183**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 9,71,12,183

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**	**4,08,057**
2055	**00**	**1**	**(14) Recruitment Of Police Personnel In Meghalaya Police**	**0**	**20.Other Administrative Expenses**	**General-Voted**	**2,49,63,674**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**(01) Salaries**	**General-Voted**	**4,45,81,522**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**02. Wages**	**General-Voted**	**85,938**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**05. Rewards**	**General-Voted**	**20,200**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**06. Medical Treatment**	**General-Voted**	**2,27,847**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**(11) Travel Expenses**	**General-Voted**	**2,64,340**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**(13) Office Expenses**	**General-Voted**	**14,40,258**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**21. Materials And Supplies**	**General-Voted**	**6,09,757**
2055	**00**	**3**	**(01) Police Training School/College**	**0**	**24. P.O.L.**	**General-Voted**	**21,78,560**
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**	**4,78,771**

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

Up to Accounting Month December 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. : 1800007 Principal Police Training School Shillong

Summary of DDO wise expenditure

2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**01 Salaries**	**General-Voted**	**1,88,01,170**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**02. Wages**	**General-Voted**	**5,06,688**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**05. Rewards**	**General-Voted**	**80,400**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**7,904**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**13. Office Expenses**	**General-Voted**	**21,84,429**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**21. Supplies And Materials**	**General-Voted**	**4,248**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**24. P.O.L**	**General-Voted**	**34,780**
2055	**00**	**3**	**(06) Meghalaya Police Academy**	**0**	**51. Motor Vehicle**	**General-Voted**	**8,940**
							9,71,12,183

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,20,198**	**6,738**	**29,000**	**2,200**	**1,82,260**	**2,13,460**
					Total Sub Head :					**2,20,198**	**6,738**	**29,000**	**2,200**	**1,82,260**	**2,13,460**
			(02) State Special Branch	0	(01) Salaries		General-Voted	642	*Voucher*	45,614	0	0	0	45,614	45,614
					Total Object Head-- *1 :*					**45,614**	**0**	**0**	**0**	**45,614**	**45,614**
					Total Sub Head :					**45,614**	**0**	**0**	**0**	**45,614**	**45,614**
					Total Minor Head *101 :*					**2,65,812**	**6,738**	**29,000**	**2,200**	**2,27,874**	**2,59,074**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**11,58,23,202**	**3,98,068**	**1,10,89,363**	**15,64,200**	**10,27,71,571**	**11,54,25,134**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1687	*Voucher*	3,780	0	0	0	3,780	3,780
					Total Object Head-- *11 :*					**3,780**	**0**	**0**	**0**	**3,780**	**3,780**
					Total Sub Head :					**11,58,26,982**	**3,98,068**	**1,10,89,363**	**15,64,200**	**10,27,75,351**	**11,54,28,914**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**1,61,570**	**1,000**	**18,000**	**2,200**	**1,40,370**	**1,60,570**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**3,19,806**	**1,000**	**40,750**	**2,200**	**2,75,856**	**3,18,806**
						Total Sub Head :				**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
							General-Voted	367	*Voucher*	1,47,744	0	5,500	0	1,42,244	1,47,744
							General-Voted	629	*Voucher*	2,51,910	1,000	76,000	2,200	1,72,710	2,50,910
						Total Object Head-- *1 :*				**12,17,066**	**2,000**	**1,60,000**	**4,400**	**10,50,666**	**12,15,066**
						Total Sub Head :				**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
							General-Voted	639	*Voucher*	5,39,366	1,000	43,500	2,200	4,92,666	5,38,366
						Total Object Head-- *1 :*				**6,05,900**	**1,000**	**43,500**	**2,200**	**5,59,200**	**6,04,900**
						Total Sub Head :				**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
							Voted-Sixth-Schedule-Khasi	632	*Voucher*	4,87,436	0	57,530	0	4,29,906	4,87,436
						Total Object Head-- *1 :*				**6,35,992**	**1,000**	**87,030**	**2,200**	**5,45,762**	**6,34,992**
						Total Sub Head :				**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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**16,60,644**	**2,000**	**2,07,600**	**19,800**	**14,31,244**	**16,58,644**
						Total Sub Head :				**16,60,644**	**2,000**	**2,07,600**	**19,800**	**14,31,244**	**16,58,644**
			(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
						Total Object Head-- *1 :*				**2,62,461**	**0**	**85,000**	**0**	**1,77,461**	**2,62,461**
						Total Sub Head :				**2,62,461**	**0**	**85,000**	**0**	**1,77,461**	**2,62,461**
			(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
						Total Object Head-- *1 :*				**3,33,574**	**0**	**82,080**	**4,400**	**2,47,094**	**3,33,574**
						Total Sub Head :				**3,33,574**	**0**	**82,080**	**4,400**	**2,47,094**	**3,33,574**
			(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
						Total Object Head-- *1 :*				**2,53,794**	**0**	**59,000**	**4,400**	**1,90,394**	**2,53,794**
						Total Sub Head :				**2,53,794**	**0**	**59,000**	**4,400**	**1,90,394**	**2,53,794**
			(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
						Total Object Head-- *1 :*				**6,77,935**	**0**	**1,07,200**	**11,000**	**5,59,735**	**6,77,935**
						Total Sub Head :				**6,77,935**	**0**	**1,07,200**	**11,000**	**5,59,735**	**6,77,935**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,73,569**	**4,942**	**79,485**	**6,600**	**2,82,542**	**3,68,627**
						Total Sub Head :				**3,73,569**	**4,942**	**79,485**	**6,600**	**2,82,542**	**3,68,627**
						Total Minor Head *109 :*				**12,23,29,293**	**4,11,010**	**1,20,59,008**	**16,23,600**	**10,82,35,675**	**12,19,18,283**
		113	(01) Hospital Charges For Police Personnel	0	(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
						Total Object Head-- *1 :*				**2,66,323**	**1,000**	**31,300**	**2,200**	**2,31,823**	**2,65,323**
						Total Sub Head :				**2,66,323**	**1,000**	**31,300**	**2,200**	**2,31,823**	**2,65,323**
						Total Minor Head *113 :*				**2,66,323**	**1,000**	**31,300**	**2,200**	**2,31,823**	**2,65,323**
		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
						Total Object Head-- *70 :*				**-5,28,725**	**0**	**0**	**0**	**-5,28,725**	**-5,28,725**
						Total Sub Head :				**-5,28,725**	**0**	**0**	**0**	**-5,28,725**	**-5,28,725**
						Total Minor Head *911 :*				**-5,28,725**	**0**	**0**	**0**	**-5,28,725**	**-5,28,725**
						Total Sub Major Head *0* **:**				**12,23,32,703**	**4,18,748**	**1,21,19,308**	**16,28,000**	**10,81,66,647**	**12,19,13,955**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**12,23,32,703**	**4,18,748**	**1,21,19,308**	**16,28,000**	**10,81,66,647**	**12,19,13,955**
						Total of Month :				**12,23,32,703**	**4,18,748**	**1,21,19,308**	**16,28,000**	**10,81,66,647**	**12,19,13,955**

Month of Account: MAY/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) 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	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
						Total Object Head-- *14 :*				**2,45,931**	**0**	**0**	**0**	**2,45,931**	**2,45,931**
						Total Sub Head :				**2,45,931**	**0**	**0**	**0**	**2,45,931**	**2,45,931**
						Total Minor Head *1 :*				**2,45,931**	**0**	**0**	**0**	**2,45,931**	**2,45,931**
		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
						Total Object Head-- *1 :*				**2,20,198**	**6,738**	**29,000**	**2,200**	**1,82,260**	**2,13,460**
						Total Sub Head :				**2,20,198**	**6,738**	**29,000**	**2,200**	**1,82,260**	**2,13,460**
			(02) State Special Branch	0	(01) Salaries		General-Voted	303	*Voucher*	45,614	0	0	0	45,614	45,614
						Total Object Head-- *1 :*				**45,614**	**0**	**0**	**0**	**45,614**	**45,614**
						Total Sub Head :				**45,614**	**0**	**0**	**0**	**45,614**	**45,614**
						Total Minor Head *101 :*				**2,65,812**	**6,738**	**29,000**	**2,200**	**2,27,874**	**2,59,074**
		109	(01) District Executive	0	01. Salaries		Voted-Sixth-	1281	*Voucher*	3,49,200	0	0	0	3,49,200	3,49,200

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**11,50,36,603**	**3,92,666**	**1,10,78,138**	**15,59,800**	**10,20,05,999**	**11,46,43,937**
					02. Wages		Voted-Sixth-Schedule-Khasi	2223	*Voucher*	10,12,445	0	0	0	10,12,445	10,12,445
						Total Object Head-- *2 :*				**10,12,445**	**0**	**0**	**0**	**10,12,445**	**10,12,445**
					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
						Total Object Head-- *6 :*				**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**
					(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**19,18,663**	**0**	**0**	**0**	**19,18,663**	**19,18,663**
					(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
					Total Object Head-- *13 :*					**1,89,324**	**0**	**0**	**0**	**1,89,324**	**1,89,324**
					24.P.O.L		Voted-Sixth-	2137	*Voucher*	1,89,99,746	0	0	0	1,89,99,746	1,89,99,746

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head-- *24 :***				**1,89,99,746**	**0**	**0**	**0**	**1,89,99,746**	**1,89,99,746**
						Total Sub Head :				**13,77,56,781**	**3,92,666**	**1,10,78,138**	**15,59,800**	**12,47,26,177**	**13,73,64,115**
			(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
						Total Object Head-- *1 :*				**1,61,570**	**1,000**	**14,500**	**2,200**	**1,43,870**	**1,60,570**
					(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
						Total Object Head-- *11 :*				**67,995**	**0**	**0**	**0**	**67,995**	**67,995**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2454	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *13 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2222	*Voucher*	49,990	0	0	0	49,990	49,990
						Total Object Head-- *24 :*				**49,990**	**0**	**0**	**0**	**49,990**	**49,990**
						Total Sub Head :				**3,29,555**	**1,000**	**14,500**	**2,200**	**3,11,855**	**3,28,555**
			(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
						Total Object Head-- *1 :*				**3,19,806**	**1,000**	**40,750**	**2,200**	**2,75,856**	**3,18,806**
					(13) Office Expenses		General-Voted	2497	*Voucher*	84,000	0	0	0	84,000	84,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses					**84,000**	**0**	**0**	**0**	**84,000**	**84,000**
					Total Sub Head :					**4,03,806**	**1,000**	**40,750**	**2,200**	**3,59,856**	**4,02,806**
			(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
					Total Object Head-- *1 :*					**11,49,418**	**2,000**	**1,44,000**	**4,400**	**9,99,018**	**11,47,418**
					(13) Office Expenses		General-Voted	2393	*Voucher*	99,999	0	0	0	99,999	99,999
					Total Object Head-- *13 :*					**99,999**	**0**	**0**	**0**	**99,999**	**99,999**
					Total Sub Head :					**12,49,417**	**2,000**	**1,44,000**	**4,400**	**10,99,017**	**12,47,417**
			(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
					Total Object Head-- *1 :*					**6,05,900**	**1,000**	**43,500**	**2,200**	**5,59,200**	**6,04,900**
					(13) Office Expenses		General-Voted	2392	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- *13 :*					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					Total Sub Head :					**7,05,900**	**1,000**	**43,500**	**2,200**	**6,59,200**	**7,04,900**
			(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
					Total Object Head-- *1 :*					**6,35,992**	**1,000**	**87,030**	**2,200**	**5,45,762**	**6,34,992**
					Total Sub Head :					**6,35,992**	**1,000**	**87,030**	**2,200**	**5,45,762**	**6,34,992**

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(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
						Total Object Head-- *1 :*				**16,60,644**	**2,000**	**2,07,600**	**19,800**	**14,31,244**	**16,58,644**
					Total Sub Head :					**16,60,644**	**2,000**	**2,07,600**	**19,800**	**14,31,244**	**16,58,644**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(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
						Total Object Head-- *1 :*				**2,62,461**	**0**	**85,000**	**0**	**1,77,461**	**2,62,461**
					Total Sub Head :					**2,62,461**	**0**	**85,000**	**0**	**1,77,461**	**2,62,461**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(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
						Total Object Head-- *1 :*				**3,33,574**	**0**	**82,080**	**4,400**	**2,47,094**	**3,33,574**
					Total Sub Head :					**3,33,574**	**0**	**82,080**	**4,400**	**2,47,094**	**3,33,574**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(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
						Total Object Head-- *1 :*				**2,53,794**	**0**	**59,000**	**4,400**	**1,90,394**	**2,53,794**
					Total Sub Head :					**2,53,794**	**0**	**59,000**	**4,400**	**1,90,394**	**2,53,794**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(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
						Total Object Head-- *1 :*				**6,77,935**	**0**	**1,07,200**	**11,000**	**5,59,735**	**6,77,935**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office			**Total Sub Head :**				**6,77,935**	**0**	**1,07,200**	**11,000**	**5,59,735**	**6,77,935**
			(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
						Total Object Head-- *1 :*				**3,73,569**	**4,942**	**79,485**	**6,600**	**2,82,542**	**3,68,627**
						Total Sub Head :				**3,73,569**	**4,942**	**79,485**	**6,600**	**2,82,542**	**3,68,627**
						Total Minor Head *109 :*				**14,46,43,428**	**4,05,608**	**1,20,28,283**	**16,19,200**	**13,05,90,337**	**14,42,37,820**
		113	(01) Hospital Charges For Police Personnel	0	(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
						Total Object Head-- *1 :*				**2,66,323**	**1,000**	**31,300**	**2,200**	**2,31,823**	**2,65,323**
					02. Wages		Voted-Sixth-Schedule-Khasi	2220	*Voucher*	7,000	0	0	0	7,000	7,000
						Total Object Head-- *2 :*				**7,000**	**0**	**0**	**0**	**7,000**	**7,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2535	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *13 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**3,23,323**	**1,000**	**31,300**	**2,200**	**2,88,823**	**3,22,323**
						Total Minor Head *113 :*				**3,23,323**	**1,000**	**31,300**	**2,200**	**2,88,823**	**3,22,323**
		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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *70 :*					**-2,94,944**	**0**	**0**	**0**	**-2,94,944**	**-2,94,944**
					Total Sub Head :					**-2,94,944**	**0**	**0**	**0**	**-2,94,944**	**-2,94,944**
					Total Minor Head *911 :*					**-2,94,944**	**0**	**0**	**0**	**-2,94,944**	**-2,94,944**
					Total Sub Major Head *0* **:**					**14,51,83,550**	**4,13,346**	**1,20,88,583**	**16,23,600**	**13,10,58,021**	**14,47,70,204**
					Total Major Head *2055* **:**					**14,51,83,550**	**4,13,346**	**1,20,88,583**	**16,23,600**	**13,10,58,021**	**14,47,70,204**
					Total of Month :					**14,51,83,550**	**4,13,346**	**1,20,88,583**	**16,23,600**	**13,10,58,021**	**14,47,70,204**

Month of Account: JUN/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) 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		3441	*Voucher*	3,53,752	0	0	0	3,53,752	3,53,752
					Total Object Head-- *14 :*					**3,53,752**	**0**	**0**	**0**	**3,53,752**	**3,53,752**
					Total Sub Head :					**3,53,752**	**0**	**0**	**0**	**3,53,752**	**3,53,752**
					Total Minor Head *1 :*					**3,53,752**	**0**	**0**	**0**	**3,53,752**	**3,53,752**
		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
					Total Object Head-- *1 :*					**2,73,790**	**6,738**	**29,000**	**0**	**2,38,052**	**2,67,052**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.		**Total Sub Head :**					**2,73,790**	**6,738**	**29,000**	**0**	**2,38,052**	**2,67,052**
					Total Minor Head *101 :*					**2,73,790**	**6,738**	**29,000**	**0**	**2,38,052**	**2,67,052**
		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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**13,98,54,963**	**3,91,416**	**1,09,21,428**	**15,77,400**	**12,69,64,719**	**13,94,63,547**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1578	*Voucher*	12,993	0	0	0	12,993	12,993
							Voted-Sixth-	1579							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *6 :*				**11,99,169**	**0**	**0**	**0**	**11,99,169**	**11,99,169**
					(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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**4,90,572**	**0**	**0**	**0**	**4,90,572**	**4,90,572**
					(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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**12,27,743**	**0**	**0**	**0**	**12,27,743**	**12,27,743**
					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
						Total Object Head-- *14 :*				**6,39,444**	**0**	**0**	**0**	**6,39,444**	**6,39,444**
					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
						Total Object Head-- *21 :*				**1,49,997**	**0**	**0**	**0**	**1,49,997**	**1,49,997**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**1,16,19,902**	**0**	**0**	**0**	**1,16,19,902**	**1,16,19,902**
					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-	3225	*Voucher*	70,169	0	0	0	70,169	70,169

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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
						Total Object Head-- *51 :*				**16,09,757**	**0**	**0**	**0**	**16,09,757**	**16,09,757**
						Total Sub Head :				**15,67,91,547**	**3,91,416**	**1,09,21,428**	**15,77,400**	**14,39,01,303**	**15,64,00,131**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3379	*Voucher*	9,768	0	0	0	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
						Total Object Head-- *1 :*				**1,98,200**	**1,000**	**14,500**	**2,200**	**1,80,500**	**1,97,200**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2610	*Voucher*	49,857	0	0	0	49,857	49,857
						Total Object Head-- *24 :*				**49,857**	**0**	**0**	**0**	**49,857**	**49,857**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1356	*Voucher*	42,000	0	0	0	42,000	42,000
						Total Object Head-- *51 :*				**42,000**	**0**	**0**	**0**	**42,000**	**42,000**
						Total Sub Head :				**2,90,057**	**1,000**	**14,500**	**2,200**	**2,72,357**	**2,89,057**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	**Total Object Head-- *1 :***				**3,96,630**	**1,000**	**40,750**	**2,200**	**3,52,680**	**3,95,630**
					24. P O L	General-Voted		1560	*Voucher*	24,933	0	0	0	24,933	24,933
						Total Object Head-- *24 :*				**24,933**	**0**	**0**	**0**	**24,933**	**24,933**
					51.Motor Vehicles	General-Voted		1395	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *51 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**4,71,563**	**1,000**	**40,750**	**2,200**	**4,27,613**	**4,70,563**
			(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
						Total Object Head-- *1 :*				**14,22,790**	**2,000**	**1,44,000**	**4,400**	**12,72,390**	**14,20,790**
					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
						Total Object Head-- *24 :*				**1,74,966**	**0**	**0**	**0**	**1,74,966**	**1,74,966**
					51.Motor Vehicles	General-Voted		1397	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *51 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**16,57,756**	**2,000**	**1,44,000**	**4,400**	**15,07,356**	**16,55,756**
			(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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Home (Police) Department

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

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**7,31,234**	**1,000**	**43,500**	**2,200**	**6,84,534**	**7,30,234**
					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
					Total Object Head-- *24 :*					**55,860**	**0**	**0**	**0**	**55,860**	**55,860**
					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
					Total Object Head-- *51 :*					**73,996**	**0**	**0**	**0**	**73,996**	**73,996**
					Total Sub Head :					**8,61,090**	**1,000**	**43,500**	**2,200**	**8,14,390**	**8,60,090**
			(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
					Total Object Head-- *1 :*					**7,88,650**	**1,000**	**87,030**	**4,400**	**6,96,220**	**7,87,650**
					Total Sub Head :					**7,88,650**	**1,000**	**87,030**	**4,400**	**6,96,220**	**7,87,650**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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	0	8,943	8,943
						Total Object Head-- *1 :*				**20,48,625**	**2,000**	**2,07,600**	**19,800**	**18,19,225**	**20,46,625**
						Total Sub Head :				**20,48,625**	**2,000**	**2,07,600**	**19,800**	**18,19,225**	**20,46,625**
			(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
						Total Object Head-- *1 :*				**3,24,930**	**0**	**85,000**	**0**	**2,39,930**	**3,24,930**
						Total Sub Head :				**3,24,930**	**0**	**85,000**	**0**	**2,39,930**	**3,24,930**
			(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
						Total Object Head-- *1 :*				**4,16,800**	**0**	**82,080**	**4,400**	**3,30,320**	**4,16,800**
						Total Sub Head :				**4,16,800**	**0**	**82,080**	**4,400**	**3,30,320**	**4,16,800**
			(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
						Total Object Head-- *1 :*				**3,14,745**	**0**	**59,000**	**4,400**	**2,51,345**	**3,14,745**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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Treasury : Shillong (North) Treasury

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Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office			**Total Sub Head :**				**3,14,745**	**0**	**59,000**	**4,400**	**2,51,345**	**3,14,745**
			(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
						Total Object Head-- *1 :*				**8,43,925**	**0**	**1,07,200**	**11,000**	**7,25,725**	**8,43,925**
						Total Sub Head :				**8,43,925**	**0**	**1,07,200**	**11,000**	**7,25,725**	**8,43,925**
			(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
						Total Object Head-- *1 :*				**4,60,425**	**4,942**	**79,485**	**6,600**	**3,69,398**	**4,55,483**
						Total Sub Head :				**4,60,425**	**4,942**	**79,485**	**6,600**	**3,69,398**	**4,55,483**
			(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

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**82,23,988**	**0**	**0**	**0**	**82,23,988**	**82,23,988**
						Total Sub Head :				**82,23,988**	**0**	**0**	**0**	**82,23,988**	**82,23,988**
						Total Minor Head *109 :*				**17,34,94,101**	**4,04,358**	**1,18,71,573**	**16,39,000**	**15,95,79,170**	**17,30,89,743**
		113	(01) Hospital Charges For Police Personnel	0	(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
						Total Object Head-- *1 :*				**3,00,808**	**1,000**	**31,300**	**2,200**	**2,66,308**	**2,99,808**
					(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-	3716	*Voucher*	16,001	0	0	0	16,001	16,001

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses		**Total Object Head-- *13 :***			**24,753**	**0**	**0**	**0**	**24,753**	**24,753**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	2608	*Voucher*	79,907	0	0	0	79,907	79,907
							Total Object Head-- *24 :*			**79,907**	**0**	**0**	**0**	**79,907**	**79,907**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1351	*Voucher*	40,000	0	0	0	40,000	40,000
							Total Object Head-- *51 :*			**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
							Total Sub Head :			**4,45,468**	**1,000**	**31,300**	**2,200**	**4,10,968**	**4,44,468**
							Total Minor Head *113 :*			**4,45,468**	**1,000**	**31,300**	**2,200**	**4,10,968**	**4,44,468**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	01. Salaries		Voted-Sixth-Schedule-Khasi	6697	*Challan*	-75,000	0	0	0	-75,000	-75,000
							Total Object Head-- *1 :*			**-75,000**	**0**	**0**	**0**	**-75,000**	**-75,000**
					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
							Total Object Head-- *70 :*			**-4,40,800**	**0**	**0**	**0**	**-4,40,800**	**-4,40,800**
							Total Sub Head :			**-5,15,800**	**0**	**0**	**0**	**-5,15,800**	**-5,15,800**
							Total Minor Head *911 :*			**-5,15,800**	**0**	**0**	**0**	**-5,15,800**	**-5,15,800**
							Total Sub Major Head *0* :			**17,40,51,311**	**4,12,096**	**1,19,31,873**	**16,41,200**	**16,00,66,142**	**17,36,39,215**

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**17,40,51,311**	**4,12,096**	**1,19,31,873**	**16,41,200**	**16,00,66,142**	**17,36,39,215**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *14 :*				**13,58,595**	**0**	**0**	**0**	**13,58,595**	**13,58,595**
						Total Sub Head :				**13,58,595**	**0**	**0**	**0**	**13,58,595**	**13,58,595**
						Total Minor Head *1 :*				**13,58,595**	**0**	**0**	**0**	**13,58,595**	**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
						Total Object Head-- *1 :*				**2,25,070**	**6,738**	**29,000**	**0**	**1,89,332**	**2,18,332**
						Total Sub Head :				**2,25,070**	**6,738**	**29,000**	**0**	**1,89,332**	**2,18,332**
						Total Minor Head *101 :*				**2,25,070**	**6,738**	**29,000**	**0**	**1,89,332**	**2,18,332**
		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-	1838	*Voucher*	29,700	0	0	0	29,700	29,700

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**11,61,81,007**	**4,24,646**	**1,10,27,673**	**15,90,600**	**10,31,38,088**	**11,57,56,361**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1354	*Voucher*	13,022	0	0	0	13,022	13,022
							Voted-Sixth-	2597							

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *6 :*				**27,06,448**	**0**	**0**	**0**	**27,06,448**	**27,06,448**
					(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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	969	*Voucher*	9,180	0	0	0	9,180	9,180
						Total Object Head-- *11 :*				**85,701**	**0**	**0**	**0**	**85,701**	**85,701**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1353	*Voucher*	39,753	0	0	0	39,753	39,753
							Voted-Sixth-Schedule-Khasi	1850	*Voucher*	2,45,751	0	0	0	2,45,751	2,45,751
							Voted-Sixth-Schedule-Khasi	1851	*Voucher*	2,29,801	0	0	0	2,29,801	2,29,801
							Voted-Sixth-Schedule-Khasi	1939	*Voucher*	62,472	0	0	0	62,472	62,472
							Voted-Sixth-Schedule-Khasi	3040	*Voucher*	12,675	0	0	0	12,675	12,675
						Total Object Head-- *13 :*				**5,90,452**	**0**	**0**	**0**	**5,90,452**	**5,90,452**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1356	*Voucher*	8,07,330	0	0	0	8,07,330	8,07,330
							Voted-Sixth-Schedule-Khasi	1357	*Voucher*	3,20,499	0	0	0	3,20,499	3,20,499
						Total Object Head-- *14 :*				**11,27,829**	**0**	**0**	**0**	**11,27,829**	**11,27,829**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	974	*Voucher*	1,02,539	0	0	0	1,02,539	1,02,539
						Total Object Head-- *21 :*				**1,02,539**	**0**	**0**	**0**	**1,02,539**	**1,02,539**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1359	*Voucher*	50,259	0	0	0	50,259	50,259
						Total Object Head-- *51 :*									

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles					**50,259**	**0**	**0**	**0**	**50,259**	**50,259**
					Total Sub Head :					**12,08,44,235**	**4,24,646**	**1,10,27,673**	**15,90,600**	**10,78,01,316**	**12,04,19,589**
			(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
						Total Object Head-- *1 :*				**1,64,900**	**1,000**	**14,500**	**2,200**	**1,47,200**	**1,63,900**
					Total Sub Head :					**1,64,900**	**1,000**	**14,500**	**2,200**	**1,47,200**	**1,63,900**
			(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
						Total Object Head-- *1 :*				**3,26,790**	**1,000**	**35,500**	**2,200**	**2,88,090**	**3,25,790**
					Total Sub Head :					**3,26,790**	**1,000**	**35,500**	**2,200**	**2,88,090**	**3,25,790**
			(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
						Total Object Head-- *1 :*				**11,74,270**	**2,000**	**1,51,500**	**4,400**	**10,16,370**	**11,72,270**
					Total Sub Head :					**11,74,270**	**2,000**	**1,51,500**	**4,400**	**10,16,370**	**11,72,270**
			(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
						Total Object Head-- *1 :*				**5,50,760**	**1,000**	**43,500**	**2,200**	**5,04,060**	**5,49,760**
					Total Sub Head :					**5,50,760**	**1,000**	**43,500**	**2,200**	**5,04,060**	**5,49,760**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(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
						Total Object Head-- *1 :*				**6,49,870**	**1,000**	**82,030**	**4,400**	**5,62,440**	**6,48,870**
					Total Sub Head :					**6,49,870**	**1,000**	**82,030**	**4,400**	**5,62,440**	**6,48,870**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(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
						Total Object Head-- *1 :*				**16,31,615**	**2,000**	**2,29,100**	**19,800**	**13,80,715**	**16,29,615**
					Total Sub Head :					**16,31,615**	**2,000**	**2,29,100**	**19,800**	**13,80,715**	**16,29,615**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(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
						Total Object Head-- *1 :*				**2,68,140**	**0**	**85,000**	**0**	**1,83,140**	**2,68,140**
					Total Sub Head :					**2,68,140**	**0**	**85,000**	**0**	**1,83,140**	**2,68,140**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(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
						Total Object Head-- *1 :*				**3,41,140**	**0**	**82,080**	**4,400**	**2,54,660**	**3,41,140**
					Total Sub Head :					**3,41,140**	**0**	**82,080**	**4,400**	**2,54,660**	**3,41,140**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	1416	*Voucher*	1,15,975	0	41,000	2,200	72,775	1,15,975

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,59,335**	**0**	**59,000**	**4,400**	**1,95,935**	**2,59,335**
					Total Sub Head :					**2,59,335**	**0**	**59,000**	**4,400**	**1,95,935**	**2,59,335**
			(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
					Total Object Head-- *1 :*					**6,93,025**	**0**	**1,12,200**	**11,000**	**5,69,825**	**6,93,025**
					Total Sub Head :					**6,93,025**	**0**	**1,12,200**	**11,000**	**5,69,825**	**6,93,025**
			(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
					Total Object Head-- *1 :*					**3,81,465**	**4,942**	**77,985**	**6,600**	**2,91,938**	**3,76,523**
					Total Sub Head :					**3,81,465**	**4,942**	**77,985**	**6,600**	**2,91,938**	**3,76,523**
					Total Minor Head *109 :*					**12,72,85,545**	**4,37,588**	**1,20,00,068**	**16,52,200**	**11,31,95,689**	**12,68,47,957**
		113	(01) Hospital Charges For Police Personnel	0	(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
					Total Object Head-- *1 :*					**2,72,125**	**1,113**	**32,300**	**2,200**	**2,36,512**	**2,71,012**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	972	*Voucher*	8,246	0	0	0	8,246	8,246
					Total Object Head-- *13 :*					**8,246**	**0**	**0**	**0**	**8,246**	**8,246**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel			**Total Sub Head :**				**2,80,371**	**1,113**	**32,300**	**2,200**	**2,44,758**	**2,79,258**
						Total Minor Head *113 :*				**2,80,371**	**1,113**	**32,300**	**2,200**	**2,44,758**	**2,79,258**
		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
						Total Object Head-- *70 :*				**-75,000**	**0**	**0**	**0**	**-75,000**	**-75,000**
						Total Sub Head :				**-75,000**	**0**	**0**	**0**	**-75,000**	**-75,000**
						Total Minor Head *911 :*				**-75,000**	**0**	**0**	**0**	**-75,000**	**-75,000**
						Total Sub Major Head *0* **:**				**12,90,74,581**	**4,45,439**	**1,20,61,368**	**16,54,400**	**11,49,13,374**	**12,86,29,142**
						Total Major Head *2055* **:**				**12,90,74,581**	**4,45,439**	**1,20,61,368**	**16,54,400**	**11,49,13,374**	**12,86,29,142**
						Total of Month :				**12,90,74,581**	**4,45,439**	**1,20,61,368**	**16,54,400**	**11,49,13,374**	**12,86,29,142**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,27,320**	**6,730**	**29,000**	**0**	**1,91,590**	**2,20,590**
						Total Sub Head :				**2,27,320**	**6,730**	**29,000**	**0**	**1,91,590**	**2,20,590**
						Total Minor Head *101 :*				**2,27,320**	**6,730**	**29,000**	**0**	**1,91,590**	**2,20,590**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**11,82,47,908**	**4,31,734**	**1,11,01,068**	**15,79,600**	**10,51,35,506**	**11,78,16,174**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**6,77,379**	**0**	**0**	**0**	**6,77,379**	**6,77,379**
					(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-	3134	*Voucher*	90,275	0	0	0	90,275	90,275

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	3136	*Voucher*	37,460	0	0	0	37,460	37,460
						Total Object Head-- *11 :*				**17,12,713**	**0**	**0**	**0**	**17,12,713**	**17,12,713**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1538	*Voucher*	49,500	0	0	0	49,500	49,500
							Voted-Sixth-Schedule-Khasi	2570	*Voucher*	25,658	0	0	0	25,658	25,658
							Voted-Sixth-Schedule-Khasi	3005	*Voucher*	1,82,728	0	0	0	1,82,728	1,82,728
							Voted-Sixth-Schedule-Khasi	3007	*Voucher*	1,96,514	0	0	0	1,96,514	1,96,514
							Voted-Sixth-Schedule-Khasi	3010	*Voucher*	1,95,870	0	0	0	1,95,870	1,95,870
							Voted-Sixth-Schedule-Khasi	3127	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *13 :*				**6,55,270**	**0**	**0**	**0**	**6,55,270**	**6,55,270**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2719	*Voucher*	65,142	0	0	0	65,142	65,142
							Voted-Sixth-Schedule-Khasi	2721	*Voucher*	1,06,833	0	0	0	1,06,833	1,06,833
							Voted-Sixth-Schedule-Khasi	2722	*Voucher*	1,51,092	0	0	0	1,51,092	1,51,092
							Voted-Sixth-Schedule-Khasi	2723	*Voucher*	3,65,365	0	0	0	3,65,365	3,65,365
							Voted-Sixth-Schedule-Khasi	2831	*Voucher*	1,41,804	0	0	0	1,41,804	1,41,804
							Voted-Sixth-	2905	*Voucher*	1,26,870	0	0	0	1,26,870	1,26,870

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	3132	*Voucher*	31,074	0	0	0	31,074	31,074
						Total Object Head-- *14 :*				**10,42,450**	**0**	**0**	**0**	**10,42,450**	**10,42,450**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	2571	*Voucher*	5,92,781	0	0	0	5,92,781	5,92,781
						Total Object Head-- *24 :*				**5,92,781**	**0**	**0**	**0**	**5,92,781**	**5,92,781**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2993	*Voucher*	1,40,476	0	0	0	1,40,476	1,40,476
							Voted-Sixth-Schedule-Khasi	3000	*Voucher*	1,37,647	0	0	0	1,37,647	1,37,647
							Voted-Sixth-Schedule-Khasi	3008	*Voucher*	1,50,807	0	0	0	1,50,807	1,50,807
							Voted-Sixth-Schedule-Khasi	3128	*Voucher*	34,387	0	0	0	34,387	34,387
						Total Object Head-- *51 :*				**4,63,317**	**0**	**0**	**0**	**4,63,317**	**4,63,317**
						Total Sub Head :				**12,33,91,818**	**4,31,734**	**1,11,01,068**	**15,79,600**	**11,02,79,416**	**12,29,60,084**
			(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
							Voted-Sixth-Schedule-Khasi	1025	*Voucher*	44,200	0	3,500	0	40,700	44,200
						Total Object Head-- *1 :*				**1,69,660**	**1,000**	**14,500**	**2,200**	**1,51,960**	**1,68,660**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2725	*Voucher*	1,37,917	0	0	0	1,37,917	1,37,917
						Total Object Head-- *24 :*				**1,37,917**	**0**	**0**	**0**	**1,37,917**	**1,37,917**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation			**Total Sub Head :**				**3,07,577**	**1,000**	**14,500**	**2,200**	**2,89,877**	**3,06,577**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		743	*Voucher*	3,34,520	1,000	35,500	2,200	2,95,820	3,33,520
						Total Object Head-- *1 :*				**3,34,520**	**1,000**	**35,500**	**2,200**	**2,95,820**	**3,33,520**
					24. P O L	General-Voted		2697	*Voucher*	93,951	0	0	0	93,951	93,951
						Total Object Head-- *24 :*				**93,951**	**0**	**0**	**0**	**93,951**	**93,951**
						Total Sub Head :				**4,28,471**	**1,000**	**35,500**	**2,200**	**3,89,771**	**4,27,471**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*				**10,52,585**	**2,000**	**1,51,800**	**4,400**	**8,94,385**	**10,50,585**
					24.P.O.L	General-Voted		2676	*Voucher*	89,992	0	0	0	89,992	89,992
						Total Object Head-- *24 :*				**89,992**	**0**	**0**	**0**	**89,992**	**89,992**
						Total Sub Head :				**11,42,577**	**2,000**	**1,51,800**	**4,400**	**9,84,377**	**11,40,577**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		972	*Voucher*	4,84,470	1,000	43,500	2,200	4,37,770	4,83,470
						Total Object Head-- *1 :*				**4,84,470**	**1,000**	**43,500**	**2,200**	**4,37,770**	**4,83,470**
					(13) Office Expenses	General-Voted		2946	*Voucher*	81,869	0	0	0	81,869	81,869
						Total Object Head-- *13 :*				**81,869**	**0**	**0**	**0**	**81,869**	**81,869**
					24. P.O.L.	General-Voted		2696	*Voucher*	89,923	0	0	0	89,923	89,923
						Total Object Head-- *24 :*				**89,923**	**0**	**0**	**0**	**89,923**	**89,923**
					51.Motor Vehicles	General-Voted		2947							

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

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Department : Home (Police) Department

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *51 :*				**78,997**	**0**	**0**	**0**	**78,997**	**78,997**
						Total Sub Head :				**7,35,259**	**1,000**	**43,500**	**2,200**	**6,88,559**	**7,34,259**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(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
						Total Object Head-- *1 :*				**5,88,420**	**1,000**	**78,700**	**4,400**	**5,04,320**	**5,87,420**
						Total Sub Head :				**5,88,420**	**1,000**	**78,700**	**4,400**	**5,04,320**	**5,87,420**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(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
							General-Voted	971	*Voucher*	36,375	0	7,000	2,200	27,175	36,375
						Total Object Head-- *1 :*				**15,96,310**	**2,000**	**2,31,900**	**19,800**	**13,42,610**	**15,94,310**
						Total Sub Head :				**15,96,310**	**2,000**	**2,31,900**	**19,800**	**13,42,610**	**15,94,310**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(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
						Total Object Head-- *1 :*				**2,75,500**	**0**	**81,000**	**0**	**1,94,500**	**2,75,500**
						Total Sub Head :				**2,75,500**	**0**	**81,000**	**0**	**1,94,500**	**2,75,500**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra	0	(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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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D.D.O. : 1800008 Superintendent Of Police East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	**Total Object Head-- *1 :***				**3,50,910**	**0**	**82,080**	**4,400**	**2,64,430**	**3,50,910**
						Total Sub Head :				**3,50,910**	**0**	**82,080**	**4,400**	**2,64,430**	**3,50,910**
			(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
						Total Object Head-- *1 :*				**2,66,645**	**0**	**59,000**	**4,400**	**2,03,245**	**2,66,645**
						Total Sub Head :				**2,66,645**	**0**	**59,000**	**4,400**	**2,03,245**	**2,66,645**
			(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
						Total Object Head-- *1 :*				**7,10,705**	**0**	**1,12,370**	**11,000**	**5,87,335**	**7,10,705**
						Total Sub Head :				**7,10,705**	**0**	**1,12,370**	**11,000**	**5,87,335**	**7,10,705**
			(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
						Total Object Head-- *1 :*				**3,18,550**	**4,942**	**55,985**	**6,600**	**2,51,023**	**3,13,608**
						Total Sub Head :				**3,18,550**	**4,942**	**55,985**	**6,600**	**2,51,023**	**3,13,608**
			(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
						Total Object Head-- *50 :*				**52,238**	**0**	**0**	**0**	**52,238**	**52,238**
						Total Sub Head :				**52,238**	**0**	**0**	**0**	**52,238**	**52,238**
						Total Minor Head *109 :*				**13,01,64,980**	**4,44,676**	**1,20,47,403**	**16,41,200**	**11,60,31,701**	**12,97,20,304**
		113	(01) Hospital Charges For	0	(01) Salaries	Voted-Sixth-		1010	*Voucher*	1,12,690	0	13,800	0	98,890	1,12,690

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(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
					Total Object Head-- *1 :*					**3,09,317**	**1,000**	**32,300**	**2,200**	**2,73,817**	**3,08,317**
					24. P.O.L		Voted-Sixth-Schedule-Khasi	2728	*Voucher*	1,11,971	0	0	0	1,11,971	1,11,971
					Total Object Head-- *24 :*					**1,11,971**	**0**	**0**	**0**	**1,11,971**	**1,11,971**
					Total Sub Head :					**4,21,288**	**1,000**	**32,300**	**2,200**	**3,85,788**	**4,20,288**
			Total Minor Head *113 :*							**4,21,288**	**1,000**	**32,300**	**2,200**	**3,85,788**	**4,20,288**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	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
					Total Object Head-- *70 :*					**-4,21,013**	**0**	**0**	**0**	**-4,21,013**	**-4,21,013**
					Total Sub Head :					**-4,21,013**	**0**	**0**	**0**	**-4,21,013**	**-4,21,013**
			Total Minor Head *911 :*							**-4,21,013**	**0**	**0**	**0**	**-4,21,013**	**-4,21,013**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**13,03,92,575**	**4,52,406**	**1,21,08,703**	**16,43,400**	**11,61,88,066**	**12,99,40,169**
						Total Major Head *2055* **:**				**13,03,92,575**	**4,52,406**	**1,21,08,703**	**16,43,400**	**11,61,88,066**	**12,99,40,169**
						Total of Month :				**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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *14* **:**				**18,58,967**	**0**	**0**	**0**	**18,58,967**	**18,58,967**
						Total Sub Head :				**18,58,967**	**0**	**0**	**0**	**18,58,967**	**18,58,967**
						Total Minor Head *1* **:**				**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
						Total Object Head-- *1* **:**				**2,54,360**	**0**	**29,000**	**0**	**2,25,360**	**2,54,360**
						Total Sub Head :				**2,54,360**	**0**	**29,000**	**0**	**2,25,360**	**2,54,360**
						Total Minor Head *101* **:**				**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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**11,74,45,583**	**4,74,443**	**1,11,14,873**	**15,75,200**	**10,42,81,067**	**11,69,71,140**
					02. Wages		Voted-Sixth-Schedule-Khasi	1659	*Voucher*	9,50,000	0	0	0	9,50,000	9,50,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages	**Total Object Head-- *2 :***				**9,50,000**	**0**	**0**	**0**	**9,50,000**	**9,50,000**
					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
						Total Object Head-- *5 :*				**75,300**	**0**	**0**	**0**	**75,300**	**75,300**
					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-	3005	*Voucher*	25,368	0	0	0	25,368	25,368

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *6 :*					**16,78,759**	**0**	**0**	**0**	**16,78,759**	**16,78,759**
					(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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**5,60,049**	**0**	**0**	**0**	**5,60,049**	**5,60,049**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1417	*Voucher*	99,386	0	0	0	99,386	99,386
							Voted-Sixth-	1670							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**12,82,888**	**0**	**0**	**0**	**12,82,888**	**12,82,888**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1945	*Voucher*	4,03,665	0	0	0	4,03,665	4,03,665
						Total Object Head-- *14 :*				**4,03,665**	**0**	**0**	**0**	**4,03,665**	**4,03,665**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	3430	*Voucher*	20,035	0	0	0	20,035	20,035
						Total Object Head-- *21 :*				**20,035**	**0**	**0**	**0**	**20,035**	**20,035**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	2244	*Voucher*	2,84,743	0	0	0	2,84,743	2,84,743
							Voted-Sixth-	2923	*Voucher*	49,23,284	0	0	0	49,23,284	49,23,284

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

Up to Accounting Month December 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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**1,96,91,836**	**0**	**0**	**0**	**1,96,91,836**	**1,96,91,836**
					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
						Total Object Head-- *25 :*				**4,63,050**	**0**	**0**	**0**	**4,63,050**	**4,63,050**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	2260	*Voucher*	1,01,890	0	0	0	1,01,890	1,01,890
						Total Object Head-- *50 :*				**1,01,890**	**0**	**0**	**0**	**1,01,890**	**1,01,890**
					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
						Total Object Head-- *51 :*				**4,36,670**	**0**	**0**	**0**	**4,36,670**	**4,36,670**
						Total Sub Head :				**14,31,09,725**	**4,74,443**	**1,11,14,873**	**15,75,200**	**12,99,45,209**	**14,26,35,282**
			(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-	1392	*Voucher*	1,25,460	1,000	11,000	2,200	1,11,260	1,24,460

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**1,69,660**	**1,000**	**14,500**	**2,200**	**1,51,960**	**1,68,660**
					(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
						Total Object Head-- *11 :*				**1,05,005**	**0**	**0**	**0**	**1,05,005**	**1,05,005**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2269	*Voucher*	39,000	0	0	0	39,000	39,000
						Total Object Head-- *13 :*				**39,000**	**0**	**0**	**0**	**39,000**	**39,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1664	*Voucher*	42,990	0	0	0	42,990	42,990
						Total Object Head-- *51 :*				**42,990**	**0**	**0**	**0**	**42,990**	**42,990**
						Total Sub Head :				**3,56,655**	**1,000**	**14,500**	**2,200**	**3,38,955**	**3,55,655**
			(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
						Total Object Head-- *1 :*				**2,45,020**	**1,000**	**28,500**	**2,200**	**2,13,320**	**2,44,020**
					(13) Office Expenses		General-Voted	1468	*Voucher*	59,999	0	0	0	59,999	59,999
						Total Object Head-- *13 :*				**59,999**	**0**	**0**	**0**	**59,999**	**59,999**
					51.Motor Vehicles		General-Voted	1606	*Voucher*	44,994	0	0	0	44,994	44,994

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	**Total Object Head-- *51 :***				**44,994**	**0**	**0**	**0**	**44,994**	**44,994**
						Total Sub Head :				**3,50,013**	**1,000**	**28,500**	**2,200**	**3,18,313**	**3,49,013**
			(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
						Total Object Head-- *1 :*				**10,90,225**	**2,000**	**1,51,800**	**6,600**	**9,29,825**	**10,88,225**
					(13) Office Expenses		General-Voted	2206	*Voucher*	94,997	0	0	0	94,997	94,997
						Total Object Head-- *13 :*				**94,997**	**0**	**0**	**0**	**94,997**	**94,997**
					51.Motor Vehicles		General-Voted	1593	*Voucher*	28,993	0	0	0	28,993	28,993
						Total Object Head-- *51 :*				**28,993**	**0**	**0**	**0**	**28,993**	**28,993**
						Total Sub Head :				**12,14,215**	**2,000**	**1,51,800**	**6,600**	**10,53,815**	**12,12,215**
			(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
						Total Object Head-- *1 :*				**4,84,470**	**1,000**	**43,500**	**2,200**	**4,37,770**	**4,83,470**
						Total Sub Head :				**4,84,470**	**1,000**	**43,500**	**2,200**	**4,37,770**	**4,83,470**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

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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

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D.D.O. : 1800008 Superintendent Of Police East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1500	*Voucher*	20,850	0	0	0	20,850	20,850
							Voted-Sixth-Schedule-Khasi	1501	*Voucher*	50,970	0	0	0	50,970	50,970
						Total Object Head-- *1 :*				**6,60,240**	**1,000**	**78,700**	**4,400**	**5,76,140**	**6,59,240**
						Total Sub Head :				**6,60,240**	**1,000**	**78,700**	**4,400**	**5,76,140**	**6,59,240**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	730	*Voucher*	4,42,110	0	90,000	2,200	3,49,910	4,42,110
							General-Voted	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
						Total Object Head-- *1 :*				**16,72,029**	**2,000**	**2,36,900**	**19,800**	**14,13,329**	**16,70,029**
						Total Sub Head :				**16,72,029**	**2,000**	**2,36,900**	**19,800**	**14,13,329**	**16,70,029**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	904	*Voucher*	1,39,250	0	45,000	0	94,250	1,39,250
							General-Voted	905	*Voucher*	1,36,250	0	41,000	0	95,250	1,36,250
						Total Object Head-- *1 :*				**2,75,500**	**0**	**86,000**	**0**	**1,89,500**	**2,75,500**
						Total Sub Head :				**2,75,500**	**0**	**86,000**	**0**	**1,89,500**	**2,75,500**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	903	*Voucher*	2,57,950	0	78,000	2,200	1,77,750	2,57,950
							General-Voted	906	*Voucher*	92,960	0	4,080	2,200	86,680	92,960
						Total Object Head-- *1 :*				**3,50,910**	**0**	**82,080**	**4,400**	**2,64,430**	**3,50,910**
						Total Sub Head :				**3,50,910**	**0**	**82,080**	**4,400**	**2,64,430**	**3,50,910**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	875	*Voucher*	1,47,420	0	13,000	2,200	1,32,220	1,47,420

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,66,645**	**0**	**54,000**	**4,400**	**2,08,245**	**2,66,645**
					Total Sub Head :					**2,66,645**	**0**	**54,000**	**4,400**	**2,08,245**	**2,66,645**
			(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
					Total Object Head-- *1 :*					**7,45,985**	**0**	**1,12,370**	**11,000**	**6,22,615**	**7,45,985**
					Total Sub Head :					**7,45,985**	**0**	**1,12,370**	**11,000**	**6,22,615**	**7,45,985**
			(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
					Total Object Head-- *1 :*					**3,18,550**	**4,942**	**55,985**	**6,600**	**2,51,023**	**3,13,608**
					Total Sub Head :					**3,18,550**	**4,942**	**55,985**	**6,600**	**2,51,023**	**3,13,608**
			(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							

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

Up to Accounting Month December 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 East Khasi Hills 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**71,69,266**	**0**	**0**	**0**	**71,69,266**	**71,69,266**
						Total Sub Head :				**71,69,266**	**0**	**0**	**0**	**71,69,266**	**71,69,266**
						Total Minor Head *109 :*				**15,69,74,203**	**4,87,385**	**1,20,59,208**	**16,39,000**	**14,27,88,610**	**15,64,86,818**
		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
						Total Object Head-- *1 :*				**2,79,980**	**1,000**	**27,300**	**2,200**	**2,49,480**	**2,78,980**
					02. Wages		Voted-Sixth-Schedule-Khasi	1685	*Voucher*	3,500	0	0	0	3,500	3,500
						Total Object Head-- *2 :*				**3,500**	**0**	**0**	**0**	**3,500**	**3,500**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1505	*Voucher*	91,000	0	0	0	91,000	91,000
						Total Object Head-- *13 :*				**91,000**	**0**	**0**	**0**	**91,000**	**91,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1688	*Voucher*	43,998	0	0	0	43,998	43,998
						Total Object Head-- *51 :*				**43,998**	**0**	**0**	**0**	**43,998**	**43,998**
						Total Sub Head :				**4,18,478**	**1,000**	**27,300**	**2,200**	**3,87,978**	**4,17,478**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113				**Total Minor Head** *113 :*					**4,18,478**	**1,000**	**27,300**	**2,200**	**3,87,978**	**4,17,478**
		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
						Total Object Head-- *70 :*					**-1,37,631**	**0**	**0**	**0**	**-1,37,631**	**-1,37,631**
						Total Sub Head :					**-1,37,631**	**0**	**0**	**0**	**-1,37,631**	**-1,37,631**
						Total Minor Head *911 :*					**-1,37,631**	**0**	**0**	**0**	**-1,37,631**	**-1,37,631**
						Total Sub Major Head *0* **:**					**15,93,68,377**	**4,88,385**	**1,21,15,508**	**16,41,200**	**14,51,23,284**	**15,88,79,992**
						Total Major Head *2055* **:**					**15,93,68,377**	**4,88,385**	**1,21,15,508**	**16,41,200**	**14,51,23,284**	**15,88,79,992**
						Total of Month :					**15,93,68,377**	**4,88,385**	**1,21,15,508**	**16,41,200**	**14,51,23,284**	**15,88,79,992**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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		1828	*Voucher*	21,000	0	0	0	21,000	21,000
						Total Object Head-- *14 :*					**21,000**	**0**	**0**	**0**	**21,000**	**21,000**
						Total Sub Head :					**21,000**	**0**	**0**	**0**	**21,000**	**21,000**
						Total Minor Head *1 :*					**21,000**	**0**	**0**	**0**	**21,000**	**21,000**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted		162	*Voucher*	40,560	0	7,000	0	33,560	40,560
							General-Voted		183	*Voucher*	81,500	0	7,000	0	74,500	81,500
						Total Object Head-- *1 :*					**1,22,060**	**0**	**14,000**	**0**	**1,08,060**	**1,22,060**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.			**Total Sub Head :**				**1,22,060**	**0**	**14,000**	**0**	**1,08,060**	**1,22,060**
			(02) State Special Branch	0	(01) Salaries		General-Voted	217	*Voucher*	1,32,740	0	8,000	4,400	1,20,340	1,32,740
						Total Object Head-- *1 :*				**1,32,740**	**0**	**8,000**	**4,400**	**1,20,340**	**1,32,740**
						Total Sub Head :				**1,32,740**	**0**	**8,000**	**4,400**	**1,20,340**	**1,32,740**
						Total Minor Head *101 :*				**2,54,800**	**0**	**22,000**	**4,400**	**2,28,400**	**2,54,800**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1001	*Voucher*	1,28,93,865	44,000	0	1,84,800	1,26,65,065	1,28,49,865
							Voted-Sixth-Schedule-Khasi	1007	*Voucher*	81,53,855	11,500	64,500	94,600	79,83,255	81,42,355
							Voted-Sixth-Schedule-Khasi	1014	*Voucher*	1,08,60,925	47,016	23,56,020	1,62,800	82,95,089	1,08,13,909
							Voted-Sixth-Schedule-Khasi	1022	*Voucher*	10,16,425	8,000	2,52,500	0	7,55,925	10,08,425
							Voted-Sixth-Schedule-Khasi	1032	*Voucher*	99,870	0	0	0	99,870	99,870
							Voted-Sixth-Schedule-Khasi	1048	*Voucher*	6,25,557	0	65,600	8,800	5,51,157	6,25,557
							Voted-Sixth-Schedule-Khasi	1055	*Voucher*	6,23,400	2,800	63,000	0	5,57,600	6,20,600
							Voted-Sixth-Schedule-Khasi	1058	*Voucher*	3,96,948	0	60,000	0	3,36,948	3,96,948
							Voted-Sixth-Schedule-Khasi	1060	*Voucher*	1,22,200	0	47,000	0	75,200	1,22,200
							Voted-Sixth-Schedule-Khasi	1343	*Voucher*	1,28,508	0	0	0	1,28,508	1,28,508
							Voted-Sixth-Schedule-Khasi	1346	*Voucher*	1,55,472	7,500	20,700	2,200	1,25,072	1,47,972

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

Up to Accounting Month December of Financial Year 2022-2023

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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

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

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1347	*Voucher*	1,44,425	0	5,000	0	1,39,425	1,44,425
							Voted-Sixth-Schedule-Khasi	1621	*Voucher*	38,207	0	0	0	38,207	38,207
							Voted-Sixth-Schedule-Khasi	1623	*Voucher*	74,593	0	10,000	0	64,593	74,593
							Voted-Sixth-Schedule-Khasi	20177	*Challan*	-7,000	0	0	0	-7,000	-7,000
							Voted-Sixth-Schedule-Khasi	20178	*Challan*	-22,000	0	0	0	-22,000	-22,000
							Voted-Sixth-Schedule-Khasi	2265	*Voucher*	74,700	0	0	0	74,700	74,700
							Voted-Sixth-Schedule-Khasi	2271	*Voucher*	2,33,609	10,942	19,750	2,200	2,00,717	2,22,667
							Voted-Sixth-Schedule-Khasi	2274	*Voucher*	71,038	0	0	0	71,038	71,038
							Voted-Sixth-Schedule-Khasi	2276	*Voucher*	43,465	0	4,000	0	39,465	43,465
							Voted-Sixth-Schedule-Khasi	2279	*Voucher*	1,69,778	0	0	0	1,69,778	1,69,778
							Voted-Sixth-Schedule-Khasi	2282	*Voucher*	15,806	0	0	0	15,806	15,806
							Voted-Sixth-Schedule-Khasi	917	*Voucher*	7,92,980	3,000	1,40,090	2,200	6,47,690	7,89,980
							Voted-Sixth-Schedule-Khasi	922	*Voucher*	52,92,125	13,000	9,48,840	85,800	42,44,485	52,79,125
							Voted-Sixth-Schedule-Khasi	928	*Voucher*	95,392	0	0	0	95,392	95,392
							Voted-Sixth-Schedule-Khasi	934	*Voucher*	9,62,135	0	1,88,175	15,400	7,58,560	9,62,135

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	938	*Voucher*	20,03,720	7,000	1,79,500	30,800	17,86,420	19,96,720
							Voted-Sixth-Schedule-Khasi	941	*Voucher*	13,79,930	4,000	2,57,500	8,800	11,09,630	13,75,930
							Voted-Sixth-Schedule-Khasi	948	*Voucher*	14,05,360	0	1,92,420	0	12,12,940	14,05,360
							Voted-Sixth-Schedule-Khasi	950	*Voucher*	5,245	0	0	0	5,245	5,245
							Voted-Sixth-Schedule-Khasi	952	*Voucher*	22,31,330	9,574	2,02,140	17,600	20,02,016	22,21,756
							Voted-Sixth-Schedule-Khasi	956	*Voucher*	2,60,166	0	24,000	0	2,36,166	2,60,166
							Voted-Sixth-Schedule-Khasi	959	*Voucher*	54,348	0	3,000	0	51,348	54,348
							Voted-Sixth-Schedule-Khasi	965	*Voucher*	1,42,360	1,000	8,000	2,200	1,31,160	1,41,360
							Voted-Sixth-Schedule-Khasi	968	*Voucher*	2,16,88,085	76,930	29,10,698	2,39,800	1,84,60,657	2,16,11,155
							Voted-Sixth-Schedule-Khasi	973	*Voucher*	1,27,05,675	40,931	21,340	2,22,200	1,24,21,204	1,26,64,744
							Voted-Sixth-Schedule-Khasi	983	*Voucher*	73,36,790	24,561	8,320	1,07,800	71,96,109	73,12,229
							Voted-Sixth-Schedule-Khasi	991	*Voucher*	2,30,44,705	1,40,232	29,63,680	3,63,000	1,95,77,793	2,29,04,473
						Total Object Head-- *1 :*				**11,53,13,992**	**4,51,986**	**1,10,15,773**	**15,51,000**	**10,22,95,233**	**11,48,62,006**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2479	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi	2480	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000

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

Up to Accounting Month December of Financial Year 2022-2023

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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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	2477	*Voucher*	36,644	0	0	0	36,644	36,644
						Total Object Head-- *21 :*				**36,644**	**0**	**0**	**0**	**36,644**	**36,644**
						Total Sub Head :				**11,58,00,636**	**4,51,986**	**1,10,15,773**	**15,51,000**	**10,27,81,877**	**11,53,48,650**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1017	*Voucher*	1,25,460	1,000	11,000	2,200	1,11,260	1,24,460
							Voted-Sixth-Schedule-Khasi	1020	*Voucher*	44,200	0	7,500	0	36,700	44,200
						Total Object Head-- *1 :*				**1,69,660**	**1,000**	**18,500**	**2,200**	**1,47,960**	**1,68,660**
						Total Sub Head :				**1,69,660**	**1,000**	**18,500**	**2,200**	**1,47,960**	**1,68,660**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	215	*Voucher*	2,22,160	4,830	14,300	2,200	2,00,830	2,17,330
						Total Object Head-- *1 :*				**2,22,160**	**4,830**	**14,300**	**2,200**	**2,00,830**	**2,17,330**
						Total Sub Head :				**2,22,160**	**4,830**	**14,300**	**2,200**	**2,00,830**	**2,17,330**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1270	*Voucher*	29,608	0	0	0	29,608	29,608
							General-Voted	1522	*Voucher*	44,412	0	0	0	44,412	44,412
							General-Voted	155	*Voucher*	54,534	0	0	0	54,534	54,534
							General-Voted	157	*Voucher*	24,946	0	0	0	24,946	24,946
							General-Voted	194	*Voucher*	7,27,500	1,000	76,200	4,400	6,45,900	7,26,500
							General-Voted	211	*Voucher*	1,93,975	1,000	60,000	2,200	1,30,775	1,92,975
							General-Voted	212	*Voucher*	79,440	0	0	2,200	77,240	79,440
							General-Voted	2391	*Voucher*	39,971	2,000	0	2,200	35,771	37,971
							General-Voted	2393	*Voucher*	2,855	0	0	0	2,855	2,855

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	635	*Voucher*	79,250	0	5,600	0	73,650	79,250
					Total Object Head-- *1 :*					**12,76,491**	**4,000**	**1,41,800**	**11,000**	**11,19,691**	**12,72,491**
					Total Sub Head :					**12,76,491**	**4,000**	**1,41,800**	**11,000**	**11,19,691**	**12,72,491**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	175	*Voucher*	4,84,470	1,000	43,500	2,200	4,37,770	4,83,470
					Total Object Head-- *1 :*					**4,84,470**	**1,000**	**43,500**	**2,200**	**4,37,770**	**4,83,470**
					Total Sub Head :					**4,84,470**	**1,000**	**43,500**	**2,200**	**4,37,770**	**4,83,470**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1043	*Voucher*	16,376	0	0	0	16,376	16,376
							Voted-Sixth-Schedule-Khasi	1051	*Voucher*	28,285	0	0	0	28,285	28,285
							Voted-Sixth-Schedule-Khasi	920	*Voucher*	5,04,085	0	52,700	0	4,51,385	5,04,085
							Voted-Sixth-Schedule-Khasi	946	*Voucher*	1,56,155	1,000	26,000	4,400	1,24,755	1,55,155
					Total Object Head-- *1 :*					**7,04,901**	**1,000**	**78,700**	**4,400**	**6,20,801**	**7,03,901**
					Total Sub Head :					**7,04,901**	**1,000**	**78,700**	**4,400**	**6,20,801**	**7,03,901**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	1518	*Voucher*	4,37,625	0	90,000	2,200	3,45,425	4,37,625
							General-Voted	176	*Voucher*	12,396	0	0	0	12,396	12,396
							General-Voted	177	*Voucher*	30,304	0	0	0	30,304	30,304
							General-Voted	191	*Voucher*	36,375	0	7,000	2,200	27,175	36,375
							General-Voted	300	*Voucher*	13,58,345	3,000	1,45,900	15,400	11,94,045	13,55,345
					Total Object Head-- *1 :*					**18,75,045**	**3,000**	**2,42,900**	**19,800**	**16,09,345**	**18,72,045**

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.			**Total Sub Head :**				**18,75,045**	**3,000**	**2,42,900**	**19,800**	**16,09,345**	**18,72,045**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	259	*Voucher*	1,39,250	0	45,000	0	94,250	1,39,250
							General-Voted	260	*Voucher*	1,36,250	0	41,000	0	95,250	1,36,250
						Total Object Head-- *1 :*				**2,75,500**	**0**	**86,000**	**0**	**1,89,500**	**2,75,500**
						Total Sub Head :				**2,75,500**	**0**	**86,000**	**0**	**1,89,500**	**2,75,500**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	181	*Voucher*	3,14,650	0	87,750	4,400	2,22,500	3,14,650
							General-Voted	2278	*Voucher*	1,284	0	0	0	1,284	1,284
							General-Voted	2283	*Voucher*	37,266	0	0	0	37,266	37,266
							General-Voted	62	*Voucher*	92,960	0	4,080	2,200	86,680	92,960
							General-Voted	75	*Voucher*	6,757	0	0	0	6,757	6,757
							General-Voted	76	*Voucher*	43,923	0	3,500	0	40,423	43,923
						Total Object Head-- *1 :*				**4,96,840**	**0**	**95,330**	**6,600**	**3,94,910**	**4,96,840**
						Total Sub Head :				**4,96,840**	**0**	**95,330**	**6,600**	**3,94,910**	**4,96,840**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	171	*Voucher*	1,47,420	0	18,000	2,200	1,27,220	1,47,420
							General-Voted	173	*Voucher*	1,19,225	0	41,000	2,200	76,025	1,19,225
						Total Object Head-- *1 :*				**2,66,645**	**0**	**59,000**	**4,400**	**2,03,245**	**2,66,645**
						Total Sub Head :				**2,66,645**	**0**	**59,000**	**4,400**	**2,03,245**	**2,66,645**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	150	*Voucher*	37,165	0	7,000	0	30,165	37,165
							General-Voted	161	*Voucher*	13,515	0	0	0	13,515	13,515
							General-Voted	169	*Voucher*	3,99,830	0	45,200	4,400	3,50,230	3,99,830

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	58	*Voucher*	3,46,155	0	67,170	6,600	2,72,385	3,46,155
					Total Object Head-- *1 :*					**7,96,665**	**0**	**1,19,370**	**11,000**	**6,66,295**	**7,96,665**
					Total Sub Head :					**7,96,665**	**0**	**1,19,370**	**11,000**	**6,66,295**	**7,96,665**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	152	*Voucher*	31,670	0	0	0	31,670	31,670
							General-Voted	184	*Voucher*	2,84,025	2,942	62,485	4,400	2,14,198	2,81,083
							General-Voted	187	*Voucher*	2,00,670	2,000	19,200	4,400	1,75,070	1,98,670
							General-Voted	77	*Voucher*	73,894	0	20,500	0	53,394	73,894
					Total Object Head-- *1 :*					**5,90,259**	**4,942**	**1,02,185**	**8,800**	**4,74,332**	**5,85,317**
					Total Sub Head :					**5,90,259**	**4,942**	**1,02,185**	**8,800**	**4,74,332**	**5,85,317**
					Total Minor Head *109 :*					**12,29,59,272**	**4,71,758**	**1,20,17,358**	**16,23,600**	**10,88,46,556**	**12,24,87,514**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1029	*Voucher*	1,24,350	0	10,000	0	1,14,350	1,24,350
							Voted-Sixth-Schedule-Khasi	913	*Voucher*	42,940	1,000	3,500	2,200	36,240	41,940
							Voted-Sixth-Schedule-Khasi	921	*Voucher*	1,12,690	0	13,800	0	98,890	1,12,690
					Total Object Head-- *1 :*					**2,79,980**	**1,000**	**27,300**	**2,200**	**2,49,480**	**2,78,980**
					Total Sub Head :					**2,79,980**	**1,000**	**27,300**	**2,200**	**2,49,480**	**2,78,980**
					Total Minor Head *113 :*					**2,79,980**	**1,000**	**27,300**	**2,200**	**2,49,480**	**2,78,980**
		800	(03) Payment Of Decretal Amount.	0	50.Other Charges		General-Charged	1731	*Voucher*	3,30,929	0	0	0	3,30,929	3,30,929
					Total Object Head-- *50 :*					**3,30,929**	**0**	**0**	**0**	**3,30,929**	**3,30,929**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	800	(03) Payment Of Decretal Amount.				**Total Sub Head :**				**3,30,929**	**0**	**0**	**0**	**3,30,929**	**3,30,929**
							Total Minor Head *800 :*				**3,30,929**	**0**	**0**	**0**	**3,30,929**	**3,30,929**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0		70. Deduct Recoveries		General-Voted	20925	*Challan*	-61,006	0	0	0	-61,006	-61,006
								Voted-Sixth-Schedule-Khasi	20926	*Challan*	-47,993	0	0	0	-47,993	-47,993
								Voted-Sixth-Schedule-Khasi	21899	*Challan*	-1,87,500	0	0	0	-1,87,500	-1,87,500
							Total Object Head-- *70 :*				**-2,96,499**	**0**	**0**	**0**	**-2,96,499**	**-2,96,499**
							Total Sub Head :				**-2,96,499**	**0**	**0**	**0**	**-2,96,499**	**-2,96,499**
							Total Minor Head *911 :*				**-2,96,499**	**0**	**0**	**0**	**-2,96,499**	**-2,96,499**
							Total Sub Major Head *0* **:**				**12,35,49,482**	**4,72,758**	**1,20,66,658**	**16,30,200**	**10,93,79,866**	**12,30,76,724**
							Total Major Head *2055* **:**				**12,35,49,482**	**4,72,758**	**1,20,66,658**	**16,30,200**	**10,93,79,866**	**12,30,76,724**
							Total of Month :				**12,35,49,482**	**4,72,758**	**1,20,66,658**	**16,30,200**	**10,93,79,866**	**12,30,76,724**

Month of Account: NOV/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) 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	1483	*Voucher*	10,13,425	0	0	0	10,13,425	10,13,425
								General-Voted	2174	*Voucher*	1,14,724	0	0	0	1,14,724	1,14,724
							Total Object Head-- *14 :*				**11,28,149**	**0**	**0**	**0**	**11,28,149**	**11,28,149**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board			**Total Sub Head :**				**11,28,149**	**0**	**0**	**0**	**11,28,149**	**11,28,149**
						Total Minor Head *1 :*				**11,28,149**	**0**	**0**	**0**	**11,28,149**	**11,28,149**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		104	*Voucher*	1,52,391	0	14,000	0	1,38,391	1,52,391
						General-Voted		2651	*Voucher*	28,755	0	0	0	28,755	28,755
						Total Object Head-- *1 :*				**1,81,146**	**0**	**14,000**	**0**	**1,67,146**	**1,81,146**
						Total Sub Head :				**1,81,146**	**0**	**14,000**	**0**	**1,67,146**	**1,81,146**
			(02) State Special Branch	0	(01) Salaries	General-Voted		102	*Voucher*	1,35,488	0	8,000	4,400	1,23,088	1,35,488
						General-Voted		2645	*Voucher*	24,264	0	0	0	24,264	24,264
						Total Object Head-- *1 :*				**1,59,752**	**0**	**8,000**	**4,400**	**1,47,352**	**1,59,752**
						Total Sub Head :				**1,59,752**	**0**	**8,000**	**4,400**	**1,47,352**	**1,59,752**
						Total Minor Head *101 :*				**3,40,898**	**0**	**22,000**	**4,400**	**3,14,498**	**3,40,898**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1636	*Voucher*	42,826	0	0	0	42,826	42,826
						Voted-Sixth-Schedule-Khasi		1829	*Voucher*	42,826	0	0	0	42,826	42,826
						Voted-Sixth-Schedule-Khasi		1832	*Voucher*	42,826	0	0	0	42,826	42,826
						Voted-Sixth-Schedule-Khasi		2641	*Voucher*	24,300	0	0	0	24,300	24,300
						Voted-Sixth-Schedule-Khasi		2642	*Voucher*	1,54,134	0	0	0	1,54,134	1,54,134
						Voted-Sixth-Schedule-Khasi		2766	*Voucher*	22,89,795	0	0	0	22,89,795	22,89,795

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2767	*Voucher*	12,85,731	0	0	0	12,85,731	12,85,731
							Voted-Sixth-Schedule-Khasi	2768	*Voucher*	22,80,135	0	0	0	22,80,135	22,80,135
							Voted-Sixth-Schedule-Khasi	2769	*Voucher*	42,26,301	0	0	0	42,26,301	42,26,301
							Voted-Sixth-Schedule-Khasi	2770	*Voucher*	40,30,946	0	0	0	40,30,946	40,30,946
							Voted-Sixth-Schedule-Khasi	2772	*Voucher*	10,55,038	0	0	0	10,55,038	10,55,038
							Voted-Sixth-Schedule-Khasi	2775	*Voucher*	21,73,281	0	0	0	21,73,281	21,73,281
							Voted-Sixth-Schedule-Khasi	2779	*Voucher*	14,55,188	0	0	0	14,55,188	14,55,188
							Voted-Sixth-Schedule-Khasi	2782	*Voucher*	1,39,508	0	0	0	1,39,508	1,39,508
							Voted-Sixth-Schedule-Khasi	2784	*Voucher*	2,85,253	1,000	11,100	6,600	2,66,553	2,84,253
							Voted-Sixth-Schedule-Khasi	2788	*Voucher*	27,420	0	0	0	27,420	27,420
							Voted-Sixth-Schedule-Khasi	2790	*Voucher*	25,137	0	0	0	25,137	25,137
							Voted-Sixth-Schedule-Khasi	2801	*Voucher*	82,076	0	0	0	82,076	82,076
							Voted-Sixth-Schedule-Khasi	2802	*Voucher*	1,23,831	0	0	0	1,23,831	1,23,831
							Voted-Sixth-Schedule-Khasi	2803	*Voucher*	6,936	0	0	0	6,936	6,936
							Voted-Sixth-Schedule-Khasi	2807	*Voucher*	1,82,322	0	0	0	1,82,322	1,82,322

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2810	*Voucher*	64,610	0	0	0	64,610	64,610
							Voted-Sixth-Schedule-Khasi	2813	*Voucher*	3,55,982	0	0	0	3,55,982	3,55,982
							Voted-Sixth-Schedule-Khasi	2815	*Voucher*	2,39,994	0	0	0	2,39,994	2,39,994
							Voted-Sixth-Schedule-Khasi	2817	*Voucher*	4,11,466	0	0	0	4,11,466	4,11,466
							Voted-Sixth-Schedule-Khasi	2818	*Voucher*	2,50,946	0	35,750	2,200	2,12,996	2,50,946
							Voted-Sixth-Schedule-Khasi	3018	*Voucher*	2,61,387	0	0	0	2,61,387	2,61,387
							Voted-Sixth-Schedule-Khasi	3023	*Voucher*	2,02,305	0	0	0	2,02,305	2,02,305
							Voted-Sixth-Schedule-Khasi	3139	*Voucher*	76,698	0	0	0	76,698	76,698
							Voted-Sixth-Schedule-Khasi	3513	*Voucher*	62,356	0	0	0	62,356	62,356
							Voted-Sixth-Schedule-Khasi	806	*Voucher*	2,21,28,420	34,397	29,09,228	2,35,400	1,89,49,395	2,20,94,023
							Voted-Sixth-Schedule-Khasi	811	*Voucher*	1,15,06,494	45,516	24,23,120	1,71,600	88,66,258	1,14,60,978
							Voted-Sixth-Schedule-Khasi	813	*Voucher*	74,44,533	9,561	8,320	1,07,800	73,18,852	74,34,972
							Voted-Sixth-Schedule-Khasi	815	*Voucher*	2,36,24,978	91,233	30,29,230	3,60,800	2,01,43,715	2,35,33,745
							Voted-Sixth-Schedule-Khasi	819	*Voucher*	55,59,406	14,000	9,48,440	83,600	45,13,366	55,45,406
							Voted-Sixth-Schedule-Khasi	838	*Voucher*	23,17,188	11,505	1,94,040	15,400	20,96,243	23,05,683

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	842	*Voucher*	83,97,389	13,442	64,500	96,800	82,22,647	83,83,947
							Voted-Sixth-Schedule-Khasi	849	*Voucher*	1,28,66,255	1,000	17,340	2,22,200	1,26,25,715	1,28,65,255
							Voted-Sixth-Schedule-Khasi	856	*Voucher*	1,29,54,447	1,000	0	1,84,800	1,27,68,647	1,29,53,447
							Voted-Sixth-Schedule-Khasi	864	*Voucher*	6,42,308	2,800	63,000	0	5,76,508	6,39,508
							Voted-Sixth-Schedule-Khasi	875	*Voucher*	3,60,388	0	60,000	0	3,00,388	3,60,388
							Voted-Sixth-Schedule-Khasi	877	*Voucher*	58,355	0	0	0	58,355	58,355
							Voted-Sixth-Schedule-Khasi	878	*Voucher*	1,24,900	0	47,000	0	77,900	1,24,900
							Voted-Sixth-Schedule-Khasi	883	*Voucher*	10,39,228	8,000	2,52,500	0	7,78,728	10,31,228
							Voted-Sixth-Schedule-Khasi	889	*Voucher*	1,45,237	0	8,000	2,200	1,35,037	1,45,237
							Voted-Sixth-Schedule-Khasi	901	*Voucher*	8,10,536	1,000	1,40,090	2,200	6,67,246	8,09,536
							Voted-Sixth-Schedule-Khasi	915	*Voucher*	19,52,981	4,000	1,71,500	28,600	17,48,881	19,48,981
							Voted-Sixth-Schedule-Khasi	920	*Voucher*	13,27,969	8,200	1,77,420	0	11,42,349	13,19,769
							Voted-Sixth-Schedule-Khasi	921	*Voucher*	9,82,757	3,000	1,88,175	15,400	7,76,182	9,79,757
							Voted-Sixth-Schedule-Khasi	981	*Voucher*	14,09,558	4,000	2,57,500	8,800	11,39,258	14,05,558
					Total Object Head-- *1 :*					**13,75,54,881**	**2,53,654**	**1,10,06,253**	**15,44,400**	**12,47,50,574**	**13,73,01,227**
					06. Medical Treatment		Voted-Sixth-	1640							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1640	*Voucher*	75,000	0	0	0	75,000	75,000
							Voted-Sixth-Schedule-Khasi	1902	*Voucher*	56,890	0	0	0	56,890	56,890
							Voted-Sixth-Schedule-Khasi	1903	*Voucher*	1,32,555	0	0	0	1,32,555	1,32,555
							Voted-Sixth-Schedule-Khasi	2119	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	3579	*Voucher*	9,75,000	0	0	0	9,75,000	9,75,000
							Voted-Sixth-Schedule-Khasi	922	*Voucher*	3,22,500	0	0	0	3,22,500	3,22,500
							Voted-Sixth-Schedule-Khasi	925	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Khasi	927	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *6 :*				**19,74,445**	**0**	**0**	**0**	**19,74,445**	**19,74,445**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2473	*Voucher*	27,360	0	0	0	27,360	27,360
							Voted-Sixth-Schedule-Khasi	2474	*Voucher*	24,140	0	0	0	24,140	24,140
							Voted-Sixth-Schedule-Khasi	2475	*Voucher*	19,880	0	0	0	19,880	19,880
							Voted-Sixth-Schedule-Khasi	2476	*Voucher*	39,680	0	0	0	39,680	39,680
							Voted-Sixth-Schedule-Khasi	2477	*Voucher*	1,52,000	0	0	0	1,52,000	1,52,000
							Voted-Sixth-Schedule-Khasi	2479	*Voucher*	14,170	0	0	0	14,170	14,170
							Voted-Sixth-	2481							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2481	*Voucher*	43,580	0	0	0	43,580	43,580
							Voted-Sixth-Schedule-Khasi	2821	*Voucher*	11,440	0	0	0	11,440	11,440
							Voted-Sixth-Schedule-Khasi	3257	*Voucher*	23,920	0	0	0	23,920	23,920
							Voted-Sixth-Schedule-Khasi	3258	*Voucher*	13,800	0	0	0	13,800	13,800
							Voted-Sixth-Schedule-Khasi	3259	*Voucher*	36,080	0	0	0	36,080	36,080
							Voted-Sixth-Schedule-Khasi	3260	*Voucher*	20,370	0	0	0	20,370	20,370
							Voted-Sixth-Schedule-Khasi	3261	*Voucher*	6,360	0	0	0	6,360	6,360
							Voted-Sixth-Schedule-Khasi	3263	*Voucher*	18,150	0	0	0	18,150	18,150
							Voted-Sixth-Schedule-Khasi	3264	*Voucher*	19,440	0	0	0	19,440	19,440
							Voted-Sixth-Schedule-Khasi	3265	*Voucher*	36,080	0	0	0	36,080	36,080
							Voted-Sixth-Schedule-Khasi	3266	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	3267	*Voucher*	1,56,208	0	0	0	1,56,208	1,56,208
							Voted-Sixth-Schedule-Khasi	3268	*Voucher*	21,360	0	0	0	21,360	21,360
							Voted-Sixth-Schedule-Khasi	3270	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	3272	*Voucher*	18,560	0	0	0	18,560	18,560

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	3273	*Voucher*	62,641	0	0	0	62,641	62,641
							Voted-Sixth-Schedule-Khasi	3394	*Voucher*	25,760	0	0	0	25,760	25,760
							Voted-Sixth-Schedule-Khasi	3511	*Voucher*	98,982	0	0	0	98,982	98,982
							Voted-Sixth-Schedule-Khasi	3512	*Voucher*	81,193	0	0	0	81,193	81,193
						Total Object Head-- *11 :*				**10,11,154**	**0**	**0**	**0**	**10,11,154**	**10,11,154**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2122	*Voucher*	5,28,702	0	0	0	5,28,702	5,28,702
							Voted-Sixth-Schedule-Khasi	2281	*Voucher*	18,22,500	0	0	0	18,22,500	18,22,500
						Total Object Head-- *14 :*				**23,51,202**	**0**	**0**	**0**	**23,51,202**	**23,51,202**
						Total Sub Head :				**14,28,91,682**	**2,53,654**	**1,10,06,253**	**15,44,400**	**13,00,87,375**	**14,26,38,028**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2793	*Voucher*	22,203	0	0	0	22,203	22,203
							Voted-Sixth-Schedule-Khasi	2809	*Voucher*	8,073	0	0	0	8,073	8,073
							Voted-Sixth-Schedule-Khasi	880	*Voucher*	45,115	1,000	7,500	0	36,615	44,115
							Voted-Sixth-Schedule-Khasi	896	*Voucher*	1,27,977	1,000	11,000	2,200	1,13,777	1,26,977
						Total Object Head-- *1 :*				**2,03,368**	**2,000**	**18,500**	**2,200**	**1,80,668**	**2,01,368**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2820	*Voucher*	10,700	0	0	0	10,700	10,700
							Voted-Sixth-	3256	*Voucher*	47,234	0	0	0	47,234	47,234

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**57,934**	**0**	**0**	**0**	**57,934**	**57,934**
						Total Sub Head :				**2,61,302**	**2,000**	**18,500**	**2,200**	**2,38,602**	**2,59,302**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	103	*Voucher*	2,26,738	3,830	14,300	2,200	2,06,408	2,22,908
							General-Voted	2661	*Voucher*	40,131	0	0	0	40,131	40,131
						Total Object Head-- *1 :*				**2,66,869**	**3,830**	**14,300**	**2,200**	**2,46,539**	**2,63,039**
						Total Sub Head :				**2,66,869**	**3,830**	**14,300**	**2,200**	**2,46,539**	**2,63,039**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	116	*Voucher*	81,078	0	0	2,200	78,878	81,078
							General-Voted	117	*Voucher*	1,98,442	0	60,000	2,200	1,36,242	1,98,442
							General-Voted	126	*Voucher*	9,42,048	2,000	76,200	6,600	8,57,248	9,40,048
							General-Voted	2666	*Voucher*	39,042	0	0	0	39,042	39,042
							General-Voted	2668	*Voucher*	14,418	0	0	0	14,418	14,418
							General-Voted	2866	*Voucher*	14,454	0	0	0	14,454	14,454
							General-Voted	3132	*Voucher*	1,63,251	0	0	0	1,63,251	1,63,251
							General-Voted	47	*Voucher*	80,900	0	5,600	0	75,300	80,900
						Total Object Head-- *1 :*				**15,33,633**	**2,000**	**1,41,800**	**11,000**	**13,78,833**	**15,31,633**
					02. Wages		General-Voted	3501	*Voucher*	24,618	0	0	0	24,618	24,618
						Total Object Head-- *2 :*				**24,618**	**0**	**0**	**0**	**24,618**	**24,618**
						Total Sub Head :				**15,58,251**	**2,000**	**1,41,800**	**11,000**	**14,03,451**	**15,56,251**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1	*Voucher*	4,94,502	0	43,500	2,200	4,48,802	4,94,502
							General-Voted	2658	*Voucher*	88,128	0	0	0	88,128	88,128
						Total Object Head-- *1 :*				**5,82,630**	**0**	**43,500**	**2,200**	**5,36,930**	**5,82,630**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages		General-Voted	3500	*Voucher*	10,000	0	0	0	10,000	10,000
					Total Object Head-- *2 :*					**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					Total Sub Head :					**5,92,630**	**0**	**43,500**	**2,200**	**5,46,930**	**5,92,630**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2798	*Voucher*	1,01,601	0	0	0	1,01,601	1,01,601
							Voted-Sixth-Schedule-Khasi	2799	*Voucher*	29,916	0	0	0	29,916	29,916
							Voted-Sixth-Schedule-Khasi	893	*Voucher*	1,59,578	0	26,000	4,400	1,29,178	1,59,578
							Voted-Sixth-Schedule-Khasi	904	*Voucher*	5,60,346	0	52,700	0	5,07,646	5,60,346
					Total Object Head-- *1 :*					**8,51,441**	**0**	**78,700**	**4,400**	**7,68,341**	**8,51,441**
					Total Sub Head :					**8,51,441**	**0**	**78,700**	**4,400**	**7,68,341**	**8,51,441**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	110	*Voucher*	4,46,943	0	90,000	2,200	3,54,743	4,46,943
							General-Voted	1243	*Voucher*	13,86,167	0	1,45,900	15,400	12,24,867	13,86,167
							General-Voted	139	*Voucher*	37,212	0	7,000	2,200	28,012	37,212
							General-Voted	2647	*Voucher*	7,389	0	0	0	7,389	7,389
							General-Voted	2648	*Voucher*	81,405	0	0	0	81,405	81,405
							General-Voted	2652	*Voucher*	2,40,411	0	0	0	2,40,411	2,40,411
					Total Object Head-- *1 :*					**21,99,527**	**0**	**2,42,900**	**19,800**	**19,36,827**	**21,99,527**
					Total Sub Head :					**21,99,527**	**0**	**2,42,900**	**19,800**	**19,36,827**	**21,99,527**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless	0	(01) Salaries		General-Voted	112	*Voucher*	1,42,292	0	45,000	0	97,292	1,42,292
							General-Voted	113	*Voucher*	1,39,055	0	41,000	0	98,055	1,39,055

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

Up to Accounting Month December of Financial Year 2022-2023

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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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	2656	*Voucher*	26,595	0	0	0	26,595	26,595
							General-Voted	2663	*Voucher*	24,516	0	0	0	24,516	24,516
						Total Object Head-- *1 :*				**3,32,458**	**0**	**86,000**	**0**	**2,46,458**	**3,32,458**
					Total Sub Head :					**3,32,458**	**0**	**86,000**	**0**	**2,46,458**	**3,32,458**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	101	*Voucher*	1,46,538	0	7,580	2,200	1,36,758	1,46,538
							General-Voted	108	*Voucher*	3,60,277	1,000	87,750	4,400	2,67,127	3,59,277
							General-Voted	3137	*Voucher*	66,132	0	0	0	66,132	66,132
						Total Object Head-- *1 :*				**5,72,947**	**1,000**	**95,330**	**6,600**	**4,70,017**	**5,71,947**
					Total Sub Head :					**5,72,947**	**1,000**	**95,330**	**6,600**	**4,70,017**	**5,71,947**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	105	*Voucher*	1,50,399	0	18,000	2,200	1,30,199	1,50,399
							General-Voted	131	*Voucher*	1,21,952	0	41,000	2,200	78,752	1,21,952
							General-Voted	2657	*Voucher*	26,028	0	0	0	26,028	26,028
							General-Voted	2664	*Voucher*	23,841	0	0	0	23,841	23,841
						Total Object Head-- *1 :*				**3,22,220**	**0**	**59,000**	**4,400**	**2,58,820**	**3,22,220**
					Total Sub Head :					**3,22,220**	**0**	**59,000**	**4,400**	**2,58,820**	**3,22,220**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	106	*Voucher*	3,53,940	1,000	67,170	6,600	2,79,170	3,52,940
							General-Voted	128	*Voucher*	4,59,939	0	52,200	4,400	4,03,339	4,59,939
							General-Voted	2669	*Voucher*	68,472	0	0	0	68,472	68,472
							General-Voted	2860	*Voucher*	80,706	0	0	0	80,706	80,706
						Total Object Head-- *1 :*				**9,63,057**	**1,000**	**1,19,370**	**11,000**	**8,31,687**	**9,62,057**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office			**Total Sub Head :**				**9,63,057**	**1,000**	**1,19,370**	**11,000**	**8,31,687**	**9,62,057**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	2	*Voucher*	2,58,727	0	26,700	4,400	2,27,627	2,58,727
							General-Voted	3135	*Voucher*	59,088	0	0	0	59,088	59,088
							General-Voted	3136	*Voucher*	45,630	0	0	0	45,630	45,630
							General-Voted	43	*Voucher*	3,43,786	2,942	75,485	4,400	2,60,959	3,40,844
						Total Object Head-- *1 :*				**7,07,231**	**2,942**	**1,02,185**	**8,800**	**5,93,304**	**7,04,289**
						Total Sub Head :				**7,07,231**	**2,942**	**1,02,185**	**8,800**	**5,93,304**	**7,04,289**
						Total Minor Head *109 :*				**15,15,19,615**	**2,66,426**	**1,20,07,838**	**16,17,000**	**13,76,28,351**	**15,12,53,189**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2786	*Voucher*	24,003	0	0	0	24,003	24,003
							Voted-Sixth-Schedule-Khasi	2796	*Voucher*	20,673	0	0	0	20,673	20,673
							Voted-Sixth-Schedule-Khasi	2806	*Voucher*	7,749	0	0	0	7,749	7,749
							Voted-Sixth-Schedule-Khasi	876	*Voucher*	1,27,098	0	10,000	0	1,17,098	1,27,098
							Voted-Sixth-Schedule-Khasi	881	*Voucher*	43,828	1,000	7,700	2,200	32,928	42,828
							Voted-Sixth-Schedule-Khasi	887	*Voucher*	1,15,033	0	13,800	0	1,01,233	1,15,033
						Total Object Head-- *1 :*				**3,38,384**	**1,000**	**31,500**	**2,200**	**3,03,684**	**3,37,384**
					02. Wages		Voted-Sixth-Schedule-Khasi	3514	*Voucher*	7,000	0	0	0	7,000	7,000
						Total Object Head-- *2 :*				**7,000**	**0**	**0**	**0**	**7,000**	**7,000**

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel			**Total Sub Head :**				**3,45,384**	**1,000**	**31,500**	**2,200**	**3,10,684**	**3,44,384**
						Total Minor Head *113 :*				**3,45,384**	**1,000**	**31,500**	**2,200**	**3,10,684**	**3,44,384**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	24909	*Challan*	-35,122	0	0	0	-35,122	-35,122
							General-Voted	25212	*Challan*	-1,12,500	0	0	0	-1,12,500	-1,12,500
						Total Object Head-- *70 :*				**-1,47,622**	**0**	**0**	**0**	**-1,47,622**	**-1,47,622**
						Total Sub Head :				**-1,47,622**	**0**	**0**	**0**	**-1,47,622**	**-1,47,622**
						Total Minor Head *911 :*				**-1,47,622**	**0**	**0**	**0**	**-1,47,622**	**-1,47,622**
						Total Sub Major Head *0* **:**				**15,31,86,424**	**2,67,426**	**1,20,61,338**	**16,23,600**	**13,92,34,060**	**15,29,18,998**
						Total Major Head *2055* **:**				**15,31,86,424**	**2,67,426**	**1,20,61,338**	**16,23,600**	**13,92,34,060**	**15,29,18,998**
						Total of Month :				**15,31,86,424**	**2,67,426**	**1,20,61,338**	**16,23,600**	**13,92,34,060**	**15,29,18,998**

Month of Account: DEC/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) 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	2562	*Voucher*	42,099	0	0	0	42,099	42,099
							General-Voted	5056	*Voucher*	38,673	0	0	0	38,673	38,673
							General-Voted	838	*Voucher*	3,000	0	0	0	3,000	3,000
						Total Object Head-- *14 :*				**83,772**	**0**	**0**	**0**	**83,772**	**83,772**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board			**Total Sub Head :**				**83,772**	**0**	**0**	**0**	**83,772**	**83,772**
						Total Minor Head *1 :*				**83,772**	**0**	**0**	**0**	**83,772**	**83,772**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		303	*Voucher*	2,19,325	0	24,000	0	1,95,325	2,19,325
						General-Voted		3911	*Voucher*	2,19,325	9,369	24,000	0	1,85,956	2,09,956
						Total Object Head-- *1 :*				**4,38,650**	**9,369**	**48,000**	**0**	**3,81,281**	**4,29,281**
						Total Sub Head :				**4,38,650**	**9,369**	**48,000**	**0**	**3,81,281**	**4,29,281**
			(02) State Special Branch	0	(01) Salaries	General-Voted		301	*Voucher*	1,37,288	0	8,000	4,400	1,24,888	1,37,288
						General-Voted		3904	*Voucher*	1,37,288	0	8,000	4,400	1,24,888	1,37,288
						Total Object Head-- *1 :*				**2,74,576**	**0**	**16,000**	**8,800**	**2,49,776**	**2,74,576**
						Total Sub Head :				**2,74,576**	**0**	**16,000**	**8,800**	**2,49,776**	**2,74,576**
						Total Minor Head *101 :*				**7,13,226**	**9,369**	**64,000**	**8,800**	**6,31,057**	**7,03,857**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1456	*Voucher*	65,162	0	10,000	0	55,162	65,162
						Voted-Sixth-Schedule-Khasi		1458	*Voucher*	2,98,769	0	18,000	6,600	2,74,169	2,98,769
						Voted-Sixth-Schedule-Khasi		1463	*Voucher*	57,597	1,000	4,000	2,200	50,397	56,597
						Voted-Sixth-Schedule-Khasi		1466	*Voucher*	1,15,598	0	0	0	1,15,598	1,15,598
						Voted-Sixth-Schedule-Khasi		1467	*Voucher*	1,13,994	1,000	8,000	4,400	1,00,594	1,12,994
						Voted-Sixth-Schedule-Khasi		1468	*Voucher*	14,233	0	0	0	14,233	14,233

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1496	*Voucher*	49,983	0	10,000	0	39,983	49,983
							Voted-Sixth-Schedule-Khasi	1706	*Voucher*	90,880	0	0	0	90,880	90,880
							Voted-Sixth-Schedule-Khasi	1714	*Voucher*	97,500	0	0	0	97,500	97,500
							Voted-Sixth-Schedule-Khasi	1734	*Voucher*	50,589	0	0	0	50,589	50,589
							Voted-Sixth-Schedule-Khasi	1744	*Voucher*	38,149	0	0	0	38,149	38,149
							Voted-Sixth-Schedule-Khasi	1937	*Voucher*	67,858	1,000	0	4,400	62,458	66,858
							Voted-Sixth-Schedule-Khasi	1942	*Voucher*	43,011	0	0	2,200	40,811	43,011
							Voted-Sixth-Schedule-Khasi	2186	*Voucher*	10,64,700	0	0	0	10,64,700	10,64,700
							Voted-Sixth-Schedule-Khasi	2507	*Voucher*	40,123	0	0	0	40,123	40,123
							Voted-Sixth-Schedule-Khasi	2510	*Voucher*	29,88,654	0	0	0	29,88,654	29,88,654
							Voted-Sixth-Schedule-Khasi	2515	*Voucher*	50,142	0	0	0	50,142	50,142
							Voted-Sixth-Schedule-Khasi	2517	*Voucher*	30,600	0	0	0	30,600	30,600
							Voted-Sixth-Schedule-Khasi	2674	*Voucher*	96,548	0	0	0	96,548	96,548
							Voted-Sixth-Schedule-Khasi	2681	*Voucher*	30,474	0	0	0	30,474	30,474
							Voted-Sixth-Schedule-Khasi	2683	*Voucher*	10,99,000	0	0	0	10,99,000	10,99,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2693	*Voucher*	50,589	0	0	0	50,589	50,589
							Voted-Sixth-Schedule-Khasi	28228	*Challan*	-7,766	0	0	0	-7,766	-7,766
							Voted-Sixth-Schedule-Khasi	2840	*Voucher*	6,800	0	0	0	6,800	6,800
							Voted-Sixth-Schedule-Khasi	2909	*Voucher*	64,232	0	0	0	64,232	64,232
							Voted-Sixth-Schedule-Khasi	3715	*Voucher*	1,30,58,862	0	0	1,82,600	1,28,76,262	1,30,58,862
							Voted-Sixth-Schedule-Khasi	3731	*Voucher*	74,79,191	3,000	5,000	1,07,800	73,63,391	74,76,191
							Voted-Sixth-Schedule-Khasi	3748	*Voucher*	1,17,57,176	44,516	24,55,950	1,60,600	90,96,110	1,17,12,660
							Voted-Sixth-Schedule-Khasi	3755	*Voucher*	2,40,93,810	74,154	30,34,630	3,71,800	2,06,13,226	2,40,19,656
							Voted-Sixth-Schedule-Khasi	3780	*Voucher*	2,12,93,348	29,503	28,04,313	2,22,200	1,82,37,332	2,12,63,845
							Voted-Sixth-Schedule-Khasi	3795	*Voucher*	1,30,19,228	1,000	19,840	2,11,200	1,27,87,188	1,30,18,228
							Voted-Sixth-Schedule-Khasi	3805	*Voucher*	86,81,170	18,948	64,500	99,000	84,98,722	86,62,222
							Voted-Sixth-Schedule-Khasi	3812	*Voucher*	13,50,258	4,000	2,07,500	8,800	11,29,958	13,46,258
							Voted-Sixth-Schedule-Khasi	3830	*Voucher*	1,46,437	0	8,000	2,200	1,36,237	1,46,437
							Voted-Sixth-Schedule-Khasi	3839	*Voucher*	13,88,148	8,200	1,79,520	0	12,00,428	13,79,948
							Voted-Sixth-Schedule-Khasi	3843	*Voucher*	9,95,357	3,000	1,88,175	15,400	7,88,782	9,92,357

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	3852	*Voucher*	6,61,228	2,800	63,000	0	5,95,428	6,58,428
							Voted-Sixth-Schedule-Khasi	3858	*Voucher*	24,26,700	11,505	2,04,870	17,600	21,92,725	24,15,195
							Voted-Sixth-Schedule-Khasi	3876	*Voucher*	53,99,427	14,000	9,00,970	77,000	44,07,457	53,85,427
							Voted-Sixth-Schedule-Khasi	3891	*Voucher*	9,55,328	8,000	2,41,500	0	7,05,828	9,47,328
							Voted-Sixth-Schedule-Khasi	3900	*Voucher*	96,548	0	0	0	96,548	96,548
							Voted-Sixth-Schedule-Khasi	3919	*Voucher*	1,28,956	0	47,000	0	81,956	1,28,956
							Voted-Sixth-Schedule-Khasi	3924	*Voucher*	3,60,388	0	60,000	0	3,00,388	3,60,388
							Voted-Sixth-Schedule-Khasi	3928	*Voucher*	8,22,940	1,000	1,40,090	2,200	6,79,650	8,21,940
							Voted-Sixth-Schedule-Khasi	3931	*Voucher*	53,436	0	10,940	0	42,496	53,436
							Voted-Sixth-Schedule-Khasi	3933	*Voucher*	19,84,766	4,000	1,79,500	28,600	17,72,666	19,80,766
							Voted-Sixth-Schedule-Khasi	4631	*Voucher*	7,20,906	4,777	70,270	11,000	6,34,859	7,16,129
							Voted-Sixth-Schedule-Khasi	4637	*Voucher*	1,55,736	0	0	6,600	1,49,136	1,55,736
							Voted-Sixth-Schedule-Khasi	4642	*Voucher*	57,255	0	0	2,200	55,055	57,255
							Voted-Sixth-Schedule-Khasi	4649	*Voucher*	71,597	0	0	2,200	69,397	71,597
							Voted-Sixth-Schedule-Khasi	4657	*Voucher*	1,30,105	0	0	0	1,30,105	1,30,105

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	4697	*Voucher*	4,200	0	0	0	4,200	4,200
							Voted-Sixth-Schedule-Khasi	4729	*Voucher*	5,04,000	0	0	0	5,04,000	5,04,000
							Voted-Sixth-Schedule-Khasi	739	*Voucher*	1,31,26,991	1,000	0	1,84,800	1,29,41,191	1,31,25,991
							Voted-Sixth-Schedule-Khasi	743	*Voucher*	1,32,20,914	1,000	19,840	2,22,200	1,29,77,874	1,32,19,914
							Voted-Sixth-Schedule-Khasi	748	*Voucher*	86,40,447	19,948	64,500	99,000	84,56,999	86,20,499
							Voted-Sixth-Schedule-Khasi	751	*Voucher*	2,22,73,092	29,503	29,18,538	2,35,400	1,90,89,651	2,22,43,589
							Voted-Sixth-Schedule-Khasi	755	*Voucher*	2,41,62,742	74,914	30,60,730	3,65,200	2,06,61,898	2,40,87,828
							Voted-Sixth-Schedule-Khasi	764	*Voucher*	75,60,734	9,561	8,320	1,07,800	74,35,053	75,51,173
							Voted-Sixth-Schedule-Khasi	767	*Voucher*	1,18,93,348	44,516	24,75,870	1,71,600	92,01,362	1,18,48,832
							Voted-Sixth-Schedule-Khasi	769	*Voucher*	9,95,357	3,000	1,88,175	15,400	7,88,782	9,92,357
							Voted-Sixth-Schedule-Khasi	773	*Voucher*	23,95,064	11,505	1,96,540	15,400	21,71,619	23,83,559
							Voted-Sixth-Schedule-Khasi	776	*Voucher*	19,80,581	4,000	1,79,500	28,600	17,68,481	19,76,581
							Voted-Sixth-Schedule-Khasi	778	*Voucher*	3,60,388	0	60,000	0	3,00,388	3,60,388
							Voted-Sixth-Schedule-Khasi	783	*Voucher*	1,25,500	0	47,000	0	78,500	1,25,500
							Voted-Sixth-Schedule-Khasi	786	*Voucher*	6,46,508	2,800	63,000	0	5,80,708	6,43,708

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	798	*Voucher*	9,54,432	8,000	2,41,500	0	7,04,932	9,46,432
							Voted-Sixth-Schedule-Khasi	802	*Voucher*	13,36,769	8,200	1,77,420	0	11,51,149	13,28,569
							Voted-Sixth-Schedule-Khasi	804	*Voucher*	8,18,936	1,000	1,40,090	2,200	6,75,646	8,17,936
							Voted-Sixth-Schedule-Khasi	835	*Voucher*	1,46,437	0	8,000	2,200	1,36,237	1,46,437
							Voted-Sixth-Schedule-Khasi	839	*Voucher*	13,50,258	4,000	2,07,500	8,800	11,29,958	13,46,258
							Voted-Sixth-Schedule-Khasi	848	*Voucher*	56,24,766	14,000	9,48,140	83,600	45,79,026	56,10,766
						Total Object Head-- *1 :*				**24,20,27,184**	**4,72,350**	**2,19,40,231**	**30,91,000**	**21,65,23,603**	**24,15,54,834**
					02. Wages		Voted-Sixth-Schedule-Khasi	853	*Voucher*	6,00,000	0	0	0	6,00,000	6,00,000
						Total Object Head-- *2 :*				**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**
					05. Rewards		Voted-Sixth-Schedule-Khasi	1715	*Voucher*	85,600	0	0	0	85,600	85,600
							Voted-Sixth-Schedule-Khasi	4714	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *5 :*				**86,600**	**0**	**0**	**0**	**86,600**	**86,600**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1957	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500
							Voted-Sixth-Schedule-Khasi	1963	*Voucher*	1,31,167	0	0	0	1,31,167	1,31,167
							Voted-Sixth-Schedule-Khasi	2511	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							Voted-Sixth-	2514	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment **Total Object Head-- *6 :***					**6,56,167**	**0**	**0**	**0**	**6,56,167**	**6,56,167**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1228	*Voucher*	7,290	0	0	0	7,290	7,290
							Voted-Sixth-Schedule-Khasi	1718	*Voucher*	11,520	0	0	0	11,520	11,520
							Voted-Sixth-Schedule-Khasi	1721	*Voucher*	22,650	0	0	0	22,650	22,650
							Voted-Sixth-Schedule-Khasi	1722	*Voucher*	1,18,040	0	0	0	1,18,040	1,18,040
							Voted-Sixth-Schedule-Khasi	1726	*Voucher*	8,010	0	0	0	8,010	8,010
							Voted-Sixth-Schedule-Khasi	1727	*Voucher*	7,050	0	0	0	7,050	7,050
							Voted-Sixth-Schedule-Khasi	1728	*Voucher*	91,200	0	0	0	91,200	91,200
							Voted-Sixth-Schedule-Khasi	1729	*Voucher*	51,360	0	0	0	51,360	51,360
							Voted-Sixth-Schedule-Khasi	1731	*Voucher*	15,840	0	0	0	15,840	15,840
							Voted-Sixth-Schedule-Khasi	1732	*Voucher*	7,750	0	0	0	7,750	7,750
							Voted-Sixth-Schedule-Khasi	1733	*Voucher*	8,520	0	0	0	8,520	8,520
							Voted-Sixth-Schedule-Khasi	1735	*Voucher*	89,590	0	0	0	89,590	89,590
							Voted-Sixth-Schedule-Khasi	1950	*Voucher*	5,580	0	0	0	5,580	5,580
							Voted-Sixth-Schedule-Khasi	1953	*Voucher*	4,320	0	0	0	4,320	4,320
							Voted-Sixth-	1954	*Voucher*	5,040	0	0	0	5,040	5,040

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1960	*Voucher*	5,175	0	0	0	5,175	5,175
							Voted-Sixth-Schedule-Khasi	2184	*Voucher*	1,260	0	0	0	1,260	1,260
							Voted-Sixth-Schedule-Khasi	2185	*Voucher*	46,240	0	0	0	46,240	46,240
							Voted-Sixth-Schedule-Khasi	2188	*Voucher*	1,410	0	0	0	1,410	1,410
							Voted-Sixth-Schedule-Khasi	2298	*Voucher*	3,960	0	0	0	3,960	3,960
							Voted-Sixth-Schedule-Khasi	2687	*Voucher*	90,960	0	0	0	90,960	90,960
							Voted-Sixth-Schedule-Khasi	2901	*Voucher*	8,095	0	0	0	8,095	8,095
							Voted-Sixth-Schedule-Khasi	2902	*Voucher*	64,528	0	0	0	64,528	64,528
							Voted-Sixth-Schedule-Khasi	2904	*Voucher*	3,13,235	0	0	0	3,13,235	3,13,235
							Voted-Sixth-Schedule-Khasi	2906	*Voucher*	2,81,691	0	0	0	2,81,691	2,81,691
							Voted-Sixth-Schedule-Khasi	2907	*Voucher*	1,51,920	0	0	0	1,51,920	1,51,920
							Voted-Sixth-Schedule-Khasi	3941	*Voucher*	41,840	0	0	0	41,840	41,840
							Voted-Sixth-Schedule-Khasi	3944	*Voucher*	5,400	0	0	0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	4694	*Voucher*	3,87,600	0	0	0	3,87,600	3,87,600
							Voted-Sixth-Schedule-Khasi	4723	*Voucher*	41,840	0	0	0	41,840	41,840

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	4763	*Voucher*	3,80,730	0	0	0	3,80,730	3,80,730
							Voted-Sixth-Schedule-Khasi	4777	*Voucher*	4,860	0	0	0	4,860	4,860
						Total Object Head-- *11 :*				**22,84,504**	**0**	**0**	**0**	**22,84,504**	**22,84,504**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3949	*Voucher*	2,30,709	0	0	0	2,30,709	2,30,709
							Voted-Sixth-Schedule-Khasi	3965	*Voucher*	1,88,686	0	0	0	1,88,686	1,88,686
							Voted-Sixth-Schedule-Khasi	3968	*Voucher*	2,02,824	0	0	0	2,02,824	2,02,824
							Voted-Sixth-Schedule-Khasi	3972	*Voucher*	98,506	0	0	0	98,506	98,506
							Voted-Sixth-Schedule-Khasi	4680	*Voucher*	2,49,498	0	0	0	2,49,498	2,49,498
							Voted-Sixth-Schedule-Khasi	4683	*Voucher*	7,079	0	0	0	7,079	7,079
							Voted-Sixth-Schedule-Khasi	4684	*Voucher*	1,85,379	0	0	0	1,85,379	1,85,379
							Voted-Sixth-Schedule-Khasi	4700	*Voucher*	2,16,765	0	0	0	2,16,765	2,16,765
							Voted-Sixth-Schedule-Khasi	4702	*Voucher*	41,052	0	0	0	41,052	41,052
							Voted-Sixth-Schedule-Khasi	4704	*Voucher*	1,99,789	0	0	0	1,99,789	1,99,789
							Voted-Sixth-Schedule-Khasi	4709	*Voucher*	44,679	0	0	0	44,679	44,679
							Voted-Sixth-Schedule-Khasi	4712	*Voucher*	64,350	0	0	0	64,350	64,350
							Voted-Sixth-	4716							

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4716	*Voucher*	50,010	0	0	0	50,010	50,010
							Voted-Sixth-Schedule-Khasi	4718	*Voucher*	1,350	0	0	0	1,350	1,350
							Voted-Sixth-Schedule-Khasi	4745	*Voucher*	2,22,933	0	0	0	2,22,933	2,22,933
							Voted-Sixth-Schedule-Khasi	4749	*Voucher*	19,403	0	0	0	19,403	19,403
							Voted-Sixth-Schedule-Khasi	4751	*Voucher*	11,564	0	0	0	11,564	11,564
							Voted-Sixth-Schedule-Khasi	4754	*Voucher*	11,564	0	0	0	11,564	11,564
							Voted-Sixth-Schedule-Khasi	4757	*Voucher*	1,51,179	0	0	0	1,51,179	1,51,179
							Voted-Sixth-Schedule-Khasi	4758	*Voucher*	1,90,668	0	0	0	1,90,668	1,90,668
							Voted-Sixth-Schedule-Khasi	4761	*Voucher*	12,033	0	0	0	12,033	12,033
							Voted-Sixth-Schedule-Khasi	4767	*Voucher*	19,351	0	0	0	19,351	19,351
							Voted-Sixth-Schedule-Khasi	4770	*Voucher*	1,90,599	0	0	0	1,90,599	1,90,599
							Voted-Sixth-Schedule-Khasi	4774	*Voucher*	2,22,253	0	0	0	2,22,253	2,22,253
							Voted-Sixth-Schedule-Khasi	4795	*Voucher*	33,246	0	0	0	33,246	33,246
					Total Object Head-- *13 :*					**28,65,469**	**0**	**0**	**0**	**28,65,469**	**28,65,469**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	4693	*Voucher*	1,06,833	0	0	0	1,06,833	1,06,833
							Voted-Sixth-	4721							

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	4721	*Voucher*	86,856	0	0	0	86,856	86,856
							Voted-Sixth-Schedule-Khasi	4724	*Voucher*	1,51,092	0	0	0	1,51,092	1,51,092
							Voted-Sixth-Schedule-Khasi	4725	*Voucher*	1,26,870	0	0	0	1,26,870	1,26,870
							Voted-Sixth-Schedule-Khasi	4727	*Voucher*	54,270	0	0	0	54,270	54,270
						Total Object Head-- *14 :*				**5,25,921**	**0**	**0**	**0**	**5,25,921**	**5,25,921**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	4733	*Voucher*	2,13,629	0	0	0	2,13,629	2,13,629
							Voted-Sixth-Schedule-Khasi	4788	*Voucher*	1,71,322	0	0	0	1,71,322	1,71,322
							Voted-Sixth-Schedule-Khasi	4798	*Voucher*	15,049	0	0	0	15,049	15,049
						Total Object Head-- *21 :*				**4,00,000**	**0**	**0**	**0**	**4,00,000**	**4,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1730	*Voucher*	5,36,333	0	0	0	5,36,333	5,36,333
							Voted-Sixth-Schedule-Khasi	1969	*Voucher*	49,98,842	0	0	0	49,98,842	49,98,842
							Voted-Sixth-Schedule-Khasi	1971	*Voucher*	49,99,988	0	0	0	49,99,988	49,99,988
							Voted-Sixth-Schedule-Khasi	1977	*Voucher*	29,65,383	0	0	0	29,65,383	29,65,383
							Voted-Sixth-Schedule-Khasi	1980	*Voucher*	49,99,384	0	0	0	49,99,384	49,99,384
							Voted-Sixth-Schedule-Khasi	1983	*Voucher*	49,99,656	0	0	0	49,99,656	49,99,656

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

Up to Accounting Month December of Financial Year 2022-2023

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

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Treasury : Shillong (North) Treasury

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**2,34,99,586**	**0**	**0**	**0**	**2,34,99,586**	**2,34,99,586**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	2512	*Voucher*	2,35,305	0	0	0	2,35,305	2,35,305
						Total Object Head-- *25 :*				**2,35,305**	**0**	**0**	**0**	**2,35,305**	**2,35,305**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4676	*Voucher*	77,861	0	0	0	77,861	77,861
							Voted-Sixth-Schedule-Khasi	4678	*Voucher*	2,49,954	0	0	0	2,49,954	2,49,954
							Voted-Sixth-Schedule-Khasi	4679	*Voucher*	1,56,113	0	0	0	1,56,113	1,56,113
							Voted-Sixth-Schedule-Khasi	4686	*Voucher*	83,856	0	0	0	83,856	83,856
							Voted-Sixth-Schedule-Khasi	4689	*Voucher*	1,35,036	0	0	0	1,35,036	1,35,036
							Voted-Sixth-Schedule-Khasi	4735	*Voucher*	2,49,919	0	0	0	2,49,919	2,49,919
							Voted-Sixth-Schedule-Khasi	4779	*Voucher*	1,36,101	0	0	0	1,36,101	1,36,101
							Voted-Sixth-Schedule-Khasi	4781	*Voucher*	2,49,995	0	0	0	2,49,995	2,49,995
							Voted-Sixth-Schedule-Khasi	4786	*Voucher*	1,16,565	0	0	0	1,16,565	1,16,565
							Voted-Sixth-Schedule-Khasi	4792	*Voucher*	1,44,595	0	0	0	1,44,595	1,44,595
						Total Object Head-- *51 :*				**15,99,995**	**0**	**0**	**0**	**15,99,995**	**15,99,995**
						Total Sub Head :				**27,47,80,731**	**4,72,350**	**2,19,40,231**	**30,91,000**	**24,92,77,150**	**27,43,08,381**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3866	*Voucher*	45,715	1,000	7,500	0	37,215	44,715

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

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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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3869	*Voucher*	1,29,177	1,000	11,000	2,200	1,14,977	1,28,177
							Voted-Sixth-Schedule-Khasi	788	*Voucher*	45,715	1,000	7,500	0	37,215	44,715
							Voted-Sixth-Schedule-Khasi	791	*Voucher*	1,29,177	1,000	11,000	2,200	1,14,977	1,28,177
						Total Object Head-- *1 :*				**3,49,784**	**4,000**	**37,000**	**4,400**	**3,04,384**	**3,45,784**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2691	*Voucher*	11,066	0	0	0	11,066	11,066
						Total Object Head-- *11 :*				**11,066**	**0**	**0**	**0**	**11,066**	**11,066**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3960	*Voucher*	73,496	0	0	0	73,496	73,496
						Total Object Head-- *13 :*				**73,496**	**0**	**0**	**0**	**73,496**	**73,496**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1974	*Voucher*	89,916	0	0	0	89,916	89,916
						Total Object Head-- *24 :*				**89,916**	**0**	**0**	**0**	**89,916**	**89,916**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4784	*Voucher*	56,998	0	0	0	56,998	56,998
						Total Object Head-- *51 :*				**56,998**	**0**	**0**	**0**	**56,998**	**56,998**
						Total Sub Head :				**5,81,260**	**4,000**	**37,000**	**4,400**	**5,35,860**	**5,77,260**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	4713	*Voucher*	2,72,250	0	0	0	2,72,250	2,72,250
						Total Object Head-- *28 :*				**2,72,250**	**0**	**0**	**0**	**2,72,250**	**2,72,250**
						Total Sub Head :				**2,72,250**	**0**	**0**	**0**	**2,72,250**	**2,72,250**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	291	*Voucher*	2,29,138	3,830	14,300	2,200	2,08,808	2,25,308
							General-Voted	3986	*Voucher*	2,29,138	3,830	14,300	2,200	2,08,808	2,25,308
						Total Object Head-- *1 :*				**4,58,276**	**7,660**	**28,600**	**4,400**	**4,17,616**	**4,50,616**
					(13) Office Expenses		General-Voted	4590	*Voucher*	75,000	0	0	0	75,000	75,000
						Total Object Head-- *13 :*				**75,000**	**0**	**0**	**0**	**75,000**	**75,000**
					24. P O L		General-Voted	1912	*Voucher*	78,550	0	0	0	78,550	78,550
						Total Object Head-- *24 :*				**78,550**	**0**	**0**	**0**	**78,550**	**78,550**
					51.Motor Vehicles		General-Voted	4994	*Voucher*	49,497	0	0	0	49,497	49,497
						Total Object Head-- *51 :*				**49,497**	**0**	**0**	**0**	**49,497**	**49,497**
						Total Sub Head :				**6,61,323**	**7,660**	**28,600**	**4,400**	**6,20,663**	**6,53,663**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	138	*Voucher*	81,500	0	5,600	0	75,900	81,500
							General-Voted	289	*Voucher*	9,51,648	2,000	76,200	6,600	8,66,848	9,49,648
							General-Voted	3293	*Voucher*	81,500	0	5,600	0	75,900	81,500
							General-Voted	3766	*Voucher*	9,55,442	2,000	76,200	4,400	8,72,842	9,53,442
							General-Voted	3790	*Voucher*	2,00,242	0	60,000	2,200	1,38,042	2,00,242
							General-Voted	3993	*Voucher*	82,278	0	0	2,200	80,078	82,278
							General-Voted	430	*Voucher*	2,00,242	0	60,000	2,200	1,38,042	2,00,242
							General-Voted	431	*Voucher*	82,278	0	0	2,200	80,078	82,278
						Total Object Head-- *1 :*				**26,35,130**	**4,000**	**2,83,600**	**19,800**	**23,27,730**	**26,31,130**
					(13) Office Expenses		General-Voted	4595	*Voucher*	1,12,499	0	0	0	1,12,499	1,12,499
						Total Object Head-- *13 :*				**1,12,499**	**0**	**0**	**0**	**1,12,499**	**1,12,499**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L		General-Voted	1655	*Voucher*	98,431	0	0	0	98,431	98,431
					Total Object Head-- *24 :*					**98,431**	**0**	**0**	**0**	**98,431**	**98,431**
					51.Motor Vehicles		General-Voted	5099	*Voucher*	43,500	0	0	0	43,500	43,500
					Total Object Head-- *51 :*					**43,500**	**0**	**0**	**0**	**43,500**	**43,500**
					Total Sub Head :					**28,89,560**	**4,000**	**2,83,600**	**19,800**	**25,82,160**	**28,85,560**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	305	*Voucher*	4,98,702	0	43,500	2,200	4,53,002	4,98,702
							General-Voted	3997	*Voucher*	4,98,702	0	43,500	2,200	4,53,002	4,98,702
					Total Object Head-- *1 :*					**9,97,404**	**0**	**87,000**	**4,400**	**9,06,004**	**9,97,404**
					(13) Office Expenses		General-Voted	4598	*Voucher*	96,000	0	0	0	96,000	96,000
					Total Object Head-- *13 :*					**96,000**	**0**	**0**	**0**	**96,000**	**96,000**
					24. P.O.L.		General-Voted	1908	*Voucher*	64,951	0	0	0	64,951	64,951
					Total Object Head-- *24 :*					**64,951**	**0**	**0**	**0**	**64,951**	**64,951**
					51.Motor Vehicles		General-Voted	4995	*Voucher*	58,499	0	0	0	58,499	58,499
					Total Object Head-- *51 :*					**58,499**	**0**	**0**	**0**	**58,499**	**58,499**
					Total Sub Head :					**12,16,854**	**0**	**87,000**	**4,400**	**11,25,454**	**12,16,854**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3824	*Voucher*	5,65,146	0	52,700	0	5,12,446	5,65,146
							Voted-Sixth-Schedule-Khasi	3836	*Voucher*	1,61,378	0	26,000	4,400	1,30,978	1,61,378
							Voted-Sixth-Schedule-Khasi	799	*Voucher*	1,61,378	0	26,000	4,400	1,30,978	1,61,378
							Voted-Sixth-	800	*Voucher*	5,65,146	0	52,700	0	5,12,446	5,65,146

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	**Total Object Head-- *1 :***				**14,53,048**	**0**	**1,57,400**	**8,800**	**12,86,848**	**14,53,048**
						Total Sub Head :				**14,53,048**	**0**	**1,57,400**	**8,800**	**12,86,848**	**14,53,048**
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		General-Voted	128	*Voucher*	37,812	0	7,000	2,200	28,612	37,812
							General-Voted	144	*Voucher*	14,01,167	0	1,45,900	15,400	12,39,867	14,01,167
							General-Voted	4006	*Voucher*	37,812	0	7,000	2,200	28,612	37,812
							General-Voted	4007	*Voucher*	4,51,743	0	90,000	2,200	3,59,543	4,51,743
							General-Voted	4045	*Voucher*	14,01,167	0	1,35,900	15,400	12,49,867	14,01,167
							General-Voted	656	*Voucher*	4,51,743	0	90,000	2,200	3,59,543	4,51,743
						Total Object Head-- *1 :*				**37,81,444**	**0**	**4,75,800**	**39,600**	**32,66,044**	**37,81,444**
						Total Sub Head :				**37,81,444**	**0**	**4,75,800**	**39,600**	**32,66,044**	**37,81,444**
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	3973	*Voucher*	1,43,492	0	45,000	0	98,492	1,43,492
							General-Voted	4011	*Voucher*	1,40,255	0	41,000	0	99,255	1,40,255
							General-Voted	677	*Voucher*	1,40,255	0	41,000	0	99,255	1,40,255
							General-Voted	678	*Voucher*	1,43,492	0	45,000	0	98,492	1,43,492
						Total Object Head-- *1 :*				**5,67,494**	**0**	**1,72,000**	**0**	**3,95,494**	**5,67,494**
						Total Sub Head :				**5,67,494**	**0**	**1,72,000**	**0**	**3,95,494**	**5,67,494**
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries		General-Voted	4010	*Voucher*	1,48,338	0	7,580	2,200	1,38,558	1,48,338
							General-Voted	4029	*Voucher*	3,63,877	1,000	87,750	4,400	2,70,727	3,62,877
							General-Voted	674	*Voucher*	1,48,338	0	7,580	2,200	1,38,558	1,48,338
							General-Voted	679	*Voucher*	3,63,877	1,000	87,750	4,400	2,70,727	3,62,877
						Total Object Head-- *1 :*				**10,24,430**	**2,000**	**1,90,660**	**13,200**	**8,18,570**	**10,22,430**

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.			**Total Sub Head :**				**10,24,430**	**2,000**	**1,90,660**	**13,200**	**8,18,570**	**10,22,430**
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries		General-Voted	4000	*Voucher*	1,52,199	0	18,000	2,200	1,31,999	1,52,199
							General-Voted	4003	*Voucher*	1,23,152	0	41,000	2,200	79,952	1,23,152
							General-Voted	663	*Voucher*	1,52,199	0	18,000	2,200	1,31,999	1,52,199
							General-Voted	672	*Voucher*	1,23,152	0	41,000	2,200	79,952	1,23,152
						Total Object Head-- *1 :*				**5,50,702**	**0**	**1,18,000**	**8,800**	**4,23,902**	**5,50,702**
						Total Sub Head :				**5,50,702**	**0**	**1,18,000**	**8,800**	**4,23,902**	**5,50,702**
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries		General-Voted	294	*Voucher*	2,84,252	1,000	47,170	6,600	2,29,482	2,83,252
							General-Voted	3915	*Voucher*	2,84,252	1,000	47,170	6,600	2,29,482	2,83,252
							General-Voted	3921	*Voucher*	4,64,739	0	59,700	4,400	4,00,639	4,64,739
							General-Voted	660	*Voucher*	4,64,739	0	59,700	4,400	4,00,639	4,64,739
						Total Object Head-- *1 :*				**14,97,982**	**2,000**	**2,13,740**	**22,000**	**12,60,242**	**14,95,982**
						Total Sub Head :				**14,97,982**	**2,000**	**2,13,740**	**22,000**	**12,60,242**	**14,95,982**
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted	135	*Voucher*	3,47,386	2,942	75,485	4,400	2,64,559	3,44,444
							General-Voted	293	*Voucher*	2,61,727	0	26,700	4,400	2,30,627	2,61,727
							General-Voted	3938	*Voucher*	3,47,386	2,942	75,485	4,400	2,64,559	3,44,444
							General-Voted	3975	*Voucher*	2,61,727	0	26,700	4,400	2,30,627	2,61,727
						Total Object Head-- *1 :*				**12,18,226**	**5,884**	**2,04,370**	**17,600**	**9,90,372**	**12,12,342**
						Total Sub Head :				**12,18,226**	**5,884**	**2,04,370**	**17,600**	**9,90,372**	**12,12,342**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109			**Total Minor Head** *109 :*					**29,04,95,304**	**4,97,894**	**2,39,08,401**	**32,34,000**	**26,28,55,009**	**28,99,97,410**
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries		Voted-Sixth-Schedule-Khasi	3821	*Voucher*	1,16,233	0	13,800	0	1,02,433	1,16,233
						Voted-Sixth-Schedule-Khasi	3827	*Voucher*	44,428	1,000	7,700	2,200	33,528	43,428
						Voted-Sixth-Schedule-Khasi	3926	*Voucher*	1,27,698	0	10,000	0	1,17,698	1,27,698
						Voted-Sixth-Schedule-Khasi	784	*Voucher*	1,27,698	0	10,000	0	1,17,698	1,27,698
						Voted-Sixth-Schedule-Khasi	793	*Voucher*	44,428	1,000	7,700	2,200	33,528	43,428
						Voted-Sixth-Schedule-Khasi	795	*Voucher*	1,16,233	0	13,800	0	1,02,433	1,16,233
					Total Object Head-- *1 :*					**5,76,718**	**2,000**	**63,000**	**4,400**	**5,07,318**	**5,74,718**
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3952	*Voucher*	1,04,994	0	0	0	1,04,994	1,04,994
					Total Object Head-- *13 :*					**1,04,994**	**0**	**0**	**0**	**1,04,994**	**1,04,994**
				24. P.O.L		Voted-Sixth-Schedule-Khasi	1724	*Voucher*	84,870	0	0	0	84,870	84,870
					Total Object Head-- *24 :*					**84,870**	**0**	**0**	**0**	**84,870**	**84,870**
				51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4692	*Voucher*	52,500	0	0	0	52,500	52,500
					Total Object Head-- *51 :*					**52,500**	**0**	**0**	**0**	**52,500**	**52,500**
					Total Sub Head :					**8,19,082**	**2,000**	**63,000**	**4,400**	**7,49,682**	**8,17,082**
					Total Minor Head *113 :*					**8,19,082**	**2,000**	**63,000**	**4,400**	**7,49,682**	**8,17,082**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 East Khasi Hills Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00														
						Total Sub Major Head *0* **:**				**29,21,11,384**	**5,09,263**	**2,40,35,401**	**32,47,200**	**26,43,19,520**	**29,16,02,121**
						Total Major Head *2055* **:**				**29,21,11,384**	**5,09,263**	**2,40,35,401**	**32,47,200**	**26,43,19,520**	**29,16,02,121**
						Total of Month :				**29,21,11,384**	**5,09,263**	**2,40,35,401**	**32,47,200**	**26,43,19,520**	**29,16,02,121**
						Total of DDO *1800008* **:**				**1,42,92,50,387**	**38,79,867**	**********	**1,63,32,800**	**1,28,84,48,980**	**1,42,53,70,520**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,42,53,70,520

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**	**50,50,166**
2055	**00**	**800**	**(03) Payment Of Decretal Amount.**	**0**	**50.Other Charges**	**General-Charged**	**3,30,929**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**21,19,741**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(01) Salaries**	**General-Voted**	**6,58,296**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**1,21,37,94,360**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**25,62,445**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**1,61,900**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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 East Khasi Hills Shillong

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**99,42,367**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**80,67,136**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**68,11,146**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**60,90,511**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Khasi**	**7,09,215**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Khasi**	**7,44,03,851**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Khasi**	**6,98,355**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**1,01,890**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**41,59,998**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**17,35,372**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**2,42,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,62,496**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**3,27,680**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**1,41,988**
2055	**00**	**109**	**(03) Payment Towards Charges For Requisition Of Home Guards**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**2,72,250**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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

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Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	28,67,557
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	2,18,999
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	1,97,434
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted	1,44,491
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1,25,29,608
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	24,618
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	3,07,495
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	3,63,389
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	1,32,493
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	55,20,238
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	10,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	2,77,869
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	2,10,734
			(07) Registration And Surveillance Of		51.Motor Vehicles	General-Voted	

Voucher Wise Expenditure Report
(for Reconciliation)
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Department : Home (Police) Department

Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

2055	**00**	**109**	**Foreigners**	**0**			**2,11,492**
2055	**00**	**109**	**(09) Cost Of Police Guards Supplied To State Bank Of India.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**69,61,554**
2055	**00**	**109**	**(10) Cost Of Police Guards Supplied To All India Radio.**	**0**	**(01) Salaries**	**General-Voted**	**1,81,10,883**
2055	**00**	**109**	**(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.**	**0**	**(01) Salaries**	**General-Voted**	**28,44,444**
2055	**00**	**109**	**(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.**	**0**	**(01) Salaries**	**General-Voted**	**42,18,125**
2055	**00**	**109**	**(14) Cost Of Police Guards For S.P.E'S Office**	**0**	**(01) Salaries**	**General-Voted**	**27,54,525**
2055	**00**	**109**	**(16) Cost Of Police Guards For S.I.B'S Office**	**0**	**(01) Salaries**	**General-Voted**	**76,04,214**
2055	**00**	**109**	**(17) Cost Of Police Supplied To The Nationalised Bank**	**0**	**(01) Salaries**	**General-Voted**	**46,98,424**
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 Custodty**	**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**	**28,79,845**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**17,500**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**2,78,993**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**24. P.O.L**	**Voted-Sixth-Schedule-Khasi**	**2,76,748**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**1,36,498**

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

Up to Accounting Month December 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 East Khasi Hills Shillong

Summary of DDO wise expenditure

2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**-75,000**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-16,65,941**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-6,76,293**
							1,42,53,70,520

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(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
						Total Object Head-- *1 :*				**46,64,550**	**19,500**	**6,92,500**	**57,200**	**38,95,350**	**46,45,050**
						Total Sub Head :				**46,64,550**	**19,500**	**6,92,500**	**57,200**	**38,95,350**	**46,45,050**
			(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
						Total Object Head-- *1 :*				**5,64,159**	**2,000**	**71,000**	**6,600**	**4,84,559**	**5,62,159**
						Total Sub Head :				**5,64,159**	**2,000**	**71,000**	**6,600**	**4,84,559**	**5,62,159**
			(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
						Total Object Head-- *1 :*				**8,03,801**	**4,400**	**64,500**	**11,000**	**7,23,901**	**7,99,401**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)			**Total Sub Head :**				**8,03,801**	**4,400**	**64,500**	**11,000**	**7,23,901**	**7,99,401**
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted		269	*Voucher*	2,58,420	0	29,500	0	2,28,920	2,58,420
						General-Voted		272	*Voucher*	89,392	1,000	5,000	4,400	78,992	88,392
						General-Voted		307	*Voucher*	8,75,102	2,000	24,000	19,800	8,29,302	8,73,102
						General-Voted		436	*Voucher*	1,87,451	0	8,500	0	1,78,951	1,87,451
						Total Object Head-- *1 :*				**14,10,365**	**3,000**	**67,000**	**24,200**	**13,16,165**	**14,07,365**
						Total Sub Head :				**14,10,365**	**3,000**	**67,000**	**24,200**	**13,16,165**	**14,07,365**
			(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
						General-Voted		426	*Voucher*	1,12,232	0	10,000	0	1,02,232	1,12,232
						Total Object Head-- *1 :*				**2,29,212**	**3,000**	**10,000**	**4,400**	**2,11,812**	**2,26,212**
						Total Sub Head :				**2,29,212**	**3,000**	**10,000**	**4,400**	**2,11,812**	**2,26,212**
						Total Minor Head *101 :*				**76,72,087**	**31,900**	**9,05,000**	**1,03,400**	**66,31,787**	**76,40,187**
						Total Sub Major Head *0* **:**				**76,72,087**	**31,900**	**9,05,000**	**1,03,400**	**66,31,787**	**76,40,187**
						Total Major Head *2055* **:**				**76,72,087**	**31,900**	**9,05,000**	**1,03,400**	**66,31,787**	**76,40,187**
						Total of Month :				**76,72,087**	**31,900**	**9,05,000**	**1,03,400**	**66,31,787**	**76,40,187**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December 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. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 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		2145	*Voucher*	219	0	0	0	219	219
					Total Object Head-- *14 :*					**219**	**0**	**0**	**0**	**219**	**219**
					Total Sub Head :					**219**	**0**	**0**	**0**	**219**	**219**
					Total Minor Head *1 :*					**219**	**0**	**0**	**0**	**219**	**219**
		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
					Total Object Head-- *1 :*					**46,85,064**	**19,500**	**6,97,000**	**57,200**	**39,11,364**	**46,65,564**
					02. Wages	General-Voted		369	*Voucher*	20,280	0	0	0	20,280	20,280
					Total Object Head-- *2 :*					**20,280**	**0**	**0**	**0**	**20,280**	**20,280**
					(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
					Total Object Head-- *11 :*					**72,683**	**0**	**0**	**0**	**72,683**	**72,683**
					(13) Office Expenses	General-Voted		2376	*Voucher*	19,803	0	0	0	19,803	19,803
					Total Object Head-- *13 :*					**19,803**	**0**	**0**	**0**	**19,803**	**19,803**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.		**Total Sub Head :**					**47,97,830**	**19,500**	**6,97,000**	**57,200**	**40,24,130**	**47,78,330**
			(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
					Total Object Head-- *1 :*					**3,16,318**	**2,000**	**21,000**	**6,600**	**2,86,718**	**3,14,318**
					Total Sub Head :					**3,16,318**	**2,000**	**21,000**	**6,600**	**2,86,718**	**3,14,318**
			(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
					Total Object Head-- *1 :*					**8,03,801**	**4,400**	**65,500**	**11,000**	**7,22,901**	**7,99,401**
					Total Sub Head :					**8,03,801**	**4,400**	**65,500**	**11,000**	**7,22,901**	**7,99,401**
			(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
					Total Object Head-- *1 :*					**14,10,365**	**3,000**	**67,000**	**24,200**	**13,16,165**	**14,07,365**
					Total Sub Head :					**14,10,365**	**3,000**	**67,000**	**24,200**	**13,16,165**	**14,07,365**
			(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
					Total Object Head-- *1 :*					**2,29,212**	**3,000**	**10,000**	**4,400**	**2,11,812**	**2,26,212**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(07) Economic Offence Wing			**Total Sub Head :**				**2,29,212**	**3,000**	**10,000**	**4,400**	**2,11,812**	**2,26,212**
						Total Minor Head *101 :*				**75,57,526**	**31,900**	**8,60,500**	**1,03,400**	**65,61,726**	**75,25,626**
						Total Sub Major Head *0* **:**				**75,57,745**	**31,900**	**8,60,500**	**1,03,400**	**65,61,945**	**75,25,845**
						Total Major Head *2055* **:**				**75,57,745**	**31,900**	**8,60,500**	**1,03,400**	**65,61,945**	**75,25,845**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *14 :*				**4,29,819**	**0**	**0**	**0**	**4,29,819**	**4,29,819**
						Total Sub Head :				**4,29,819**	**0**	**0**	**0**	**4,29,819**	**4,29,819**
						Total Minor Head *1 :*				**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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**62,49,544**	**19,500**	**6,87,000**	**55,000**	**54,88,044**	**62,30,044**
					02. Wages		General-Voted	370	*Voucher*	20,280	0	0	0	20,280	20,280
						Total Object Head-- *2 :*				**20,280**	**0**	**0**	**0**	**20,280**	**20,280**
					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
						Total Object Head-- *6 :*				**72,509**	**0**	**0**	**0**	**72,509**	**72,509**
					(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
						Total Object Head-- *11 :*				**83,767**	**0**	**0**	**0**	**83,767**	**83,767**
					(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**90,778**	**0**	**0**	**0**	**90,778**	**90,778**
					21. Materials And Supplies		General-Voted	2333	*Voucher*	16,982	0	0	0	16,982	16,982
						Total Object Head-- *21 :*				**16,982**	**0**	**0**	**0**	**16,982**	**16,982**
					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
						Total Object Head-- *51 :*				**44,450**	**0**	**0**	**0**	**44,450**	**44,450**
						Total Sub Head :				**65,78,310**	**19,500**	**6,87,000**	**55,000**	**58,16,810**	**65,58,810**
			(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
						Total Object Head-- *1 :*				**4,15,225**	**2,000**	**21,000**	**6,600**	**3,85,625**	**4,13,225**
					(11) Travel Expenses		General-Voted	2616	*Voucher*	7,672	0	0	0	7,672	7,672
							General-Voted	3772	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**9,502**	**0**	**0**	**0**	**9,502**	**9,502**
					(13) Office Expenses	General-Voted		1079	*Voucher*	29,514	0	0	0	29,514	29,514
					Total Object Head-- *13 :*					**29,514**	**0**	**0**	**0**	**29,514**	**29,514**
					Total Sub Head :					**4,54,241**	**2,000**	**21,000**	**6,600**	**4,24,641**	**4,52,241**
			(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
					Total Object Head-- *1 :*					**11,12,968**	**4,400**	**75,500**	**13,200**	**10,19,868**	**11,08,568**
					(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
					Total Object Head-- *11 :*					**4,450**	**0**	**0**	**0**	**4,450**	**4,450**
					(13) Office Expenses	General-Voted		3756	*Voucher*	50,115	0	0	0	50,115	50,115
					Total Object Head-- *13 :*					**50,115**	**0**	**0**	**0**	**50,115**	**50,115**
					Total Sub Head :					**11,67,533**	**4,400**	**75,500**	**13,200**	**10,74,433**	**11,63,133**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**17,61,256**	**3,000**	**67,000**	**24,200**	**16,67,056**	**17,58,256**
					13. Office Expenses		General-Voted	1078	*Voucher*	51,357	0	0	0	51,357	51,357
					Total Object Head-- *13 :*					**51,357**	**0**	**0**	**0**	**51,357**	**51,357**
					Total Sub Head :					**18,12,613**	**3,000**	**67,000**	**24,200**	**17,18,413**	**18,09,613**
			(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
					Total Object Head-- *28 :*					**7,00,000**	**0**	**0**	**0**	**7,00,000**	**7,00,000**
					Total Sub Head :					**7,00,000**	**0**	**0**	**0**	**7,00,000**	**7,00,000**
			(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
					Total Object Head-- *1 :*					**2,86,500**	**3,000**	**10,000**	**4,400**	**2,69,100**	**2,83,500**
					Total Sub Head :					**2,86,500**	**3,000**	**10,000**	**4,400**	**2,69,100**	**2,83,500**

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

Up to Accounting Month December 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. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**50,59,477**	**16,500**	**6,91,500**	**55,000**	**42,96,477**	**50,42,977**
					02. Wages		General-Voted	820	*Voucher*	12,844	0	0	0	12,844	12,844
						Total Object Head-- *2 :*				**12,844**	**0**	**0**	**0**	**12,844**	**12,844**
					06. Medical Treatment		General-Voted	2608	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *6 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					(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
						Total Object Head-- *13 :*				**2,20,809**	**0**	**0**	**0**	**2,20,809**	**2,20,809**
					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
						Total Object Head-- *23 :*				**1,96,628**	**0**	**0**	**0**	**1,96,628**	**1,96,628**
					24. P.O.L.		General-Voted	809	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *24 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					51.Motor Vehicles		General-Voted	1530	*Voucher*	86,577	0	0	0	86,577	86,577
						Total Object Head-- *51 :*				**86,577**	**0**	**0**	**0**	**86,577**	**86,577**

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	101	(01) State C.I.D.Organisation.		**Total Sub Head :**					**60,76,335**	**16,500**	**6,91,500**	**55,000**	**53,13,335**	**60,59,835**
			(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
					Total Object Head-- *1 :*					**3,31,245**	**2,000**	**21,000**	**6,600**	**3,01,645**	**3,29,245**
					02. Wages	General-Voted		821	*Voucher*	4,056	0	0	0	4,056	4,056
					Total Object Head-- *2 :*					**4,056**	**0**	**0**	**0**	**4,056**	**4,056**
					24. P.O.L.	General-Voted		805	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *24 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**3,85,301**	**2,000**	**21,000**	**6,600**	**3,55,701**	**3,83,301**
			(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
					Total Object Head-- *1 :*					**10,95,895**	**3,000**	**93,200**	**13,200**	**9,86,495**	**10,92,895**
					02. Wages	General-Voted		818	*Voucher*	3,380	0	0	0	3,380	3,380
					Total Object Head-- *2 :*					**3,380**	**0**	**0**	**0**	**3,380**	**3,380**
					(11) Travel Expenses	General-Voted		1428	*Voucher*	2,810	0	0	0	2,810	2,810

Voucher Wise Expenditure Report
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Up to Accounting Month December 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

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Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**2,810**	**0**	**0**	**0**	**2,810**	**2,810**
					24. P.O.L.	General-Voted		800	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**11,52,085**	**3,000**	**93,200**	**13,200**	**10,42,685**	**11,49,085**
			(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
						Total Object Head-- *1 :*				**15,68,024**	**2,000**	**71,000**	**24,200**	**14,70,824**	**15,66,024**
					24. P.O.L.	General-Voted		798	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *24 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**15,98,024**	**2,000**	**71,000**	**24,200**	**15,00,824**	**15,96,024**
			(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
						Total Object Head-- *28 :*				**3,50,000**	**0**	**0**	**0**	**3,50,000**	**3,50,000**
						Total Sub Head :				**3,50,000**	**0**	**0**	**0**	**3,50,000**	**3,50,000**
			(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
						Total Object Head-- *1 :*				**2,34,420**	**3,000**	**10,000**	**4,400**	**2,17,020**	**2,31,420**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(07) Economic Offence Wing			**Total Sub Head :**				**2,34,420**	**3,000**	**10,000**	**4,400**	**2,17,020**	**2,31,420**
						Total Minor Head *101 :*				**97,96,165**	**26,500**	**8,86,700**	**1,03,400**	**87,79,565**	**97,69,665**
						Total Sub Major Head *0* **:**				**97,96,165**	**26,500**	**8,86,700**	**1,03,400**	**87,79,565**	**97,69,665**
						Total Major Head *2055* **:**				**97,96,165**	**26,500**	**8,86,700**	**1,03,400**	**87,79,565**	**97,69,665**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1482	*Voucher*	673	0	0	0	673	673
						Total Object Head-- *14 :*				**673**	**0**	**0**	**0**	**673**	**673**
						Total Sub Head :				**673**	**0**	**0**	**0**	**673**	**673**
						Total Minor Head *1 :*				**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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**48,75,180**	**18,704**	**6,95,500**	**55,000**	**41,05,976**	**48,56,476**
					02. Wages	General-Voted		2366	*Voucher*	20,280	0	0	0	20,280	20,280
					Total Object Head-- *2 :*					**20,280**	**0**	**0**	**0**	**20,280**	**20,280**
					06. Medical Treatment	General-Voted		2662	*Voucher*	6,544	0	0	0	6,544	6,544
					Total Object Head-- *6 :*					**6,544**	**0**	**0**	**0**	**6,544**	**6,544**
					(11) Travel Expenses	General-Voted		2455	*Voucher*	43,600	0	0	0	43,600	43,600
					Total Object Head-- *11 :*					**43,600**	**0**	**0**	**0**	**43,600**	**43,600**
					Total Sub Head :					**49,45,604**	**18,704**	**6,95,500**	**55,000**	**41,76,400**	**49,26,900**
			(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
					Total Object Head-- *1 :*					**3,38,105**	**2,000**	**21,000**	**6,600**	**3,08,505**	**3,36,105**
					(11) Travel Expenses	General-Voted		2764	*Voucher*	18,030	0	0	0	18,030	18,030
					Total Object Head-- *11 :*					**18,030**	**0**	**0**	**0**	**18,030**	**18,030**
					Total Sub Head :					**3,56,135**	**2,000**	**21,000**	**6,600**	**3,26,535**	**3,54,135**
			(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
					Total Object Head-- *1 :*					**10,07,075**	**0**	**91,500**	**13,200**	**9,02,375**	**10,07,075**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**18,030**	**0**	**0**	**0**	**18,030**	**18,030**
					Total Sub Head :					**10,25,105**	**0**	**91,500**	**13,200**	**9,20,405**	**10,25,105**
			(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
					Total Object Head-- *1 :*					**14,81,920**	**8,444**	**82,000**	**24,200**	**13,67,276**	**14,73,476**
					11. Domestic Travel Expenses		General-Voted	2461	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *11 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**15,01,920**	**8,444**	**82,000**	**24,200**	**13,87,276**	**14,93,476**
			(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
					Total Object Head-- *28 :*					**3,46,613**	**0**	**0**	**0**	**3,46,613**	**3,46,613**
					Total Sub Head :					**3,46,613**	**0**	**0**	**0**	**3,46,613**	**3,46,613**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	**Total Object Head-- *1 :***				**3,28,181**	**5,146**	**30,000**	**4,400**	**2,88,635**	**3,23,035**
						Total Sub Head :				**3,28,181**	**5,146**	**30,000**	**4,400**	**2,88,635**	**3,23,035**
						Total Minor Head *101 :*				**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
						Total Object Head-- *70 :*				**-1,29,141**	**0**	**0**	**0**	**-1,29,141**	**-1,29,141**
						Total Sub Head :				**-1,29,141**	**0**	**0**	**0**	**-1,29,141**	**-1,29,141**
						Total Minor Head *911 :*				**-1,29,141**	**0**	**0**	**0**	**-1,29,141**	**-1,29,141**
						Total Sub Major Head *0* :				**83,75,090**	**34,294**	**9,20,000**	**1,03,400**	**73,17,396**	**83,40,796**
						Total Major Head *2055* :				**83,75,090**	**34,294**	**9,20,000**	**1,03,400**	**73,17,396**	**83,40,796**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3339	*Voucher*	10,867	0	0	0	10,867	10,867
							General-Voted	3557	*Voucher*	790	0	0	0	790	790
						Total Object Head-- *14 :*				**11,657**	**0**	**0**	**0**	**11,657**	**11,657**
						Total Sub Head :				**11,657**	**0**	**0**	**0**	**11,657**	**11,657**

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

Up to Accounting Month December 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. : 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001			**Total Minor Head** *1 :*					**11,657**	**0**	**0**	**0**	**11,657**	**11,657**
		101	(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
					Total Object Head-- *1 :*					**47,45,873**	**13,577**	**7,23,500**	**57,200**	**39,51,596**	**47,32,296**
					02. Wages		General-Voted	1463	*Voucher*	16,224	0	0	0	16,224	16,224
					Total Object Head-- *2 :*					**16,224**	**0**	**0**	**0**	**16,224**	**16,224**
					05. Rewards		General-Voted	1121	*Voucher*	18,400	0	0	0	18,400	18,400
					Total Object Head-- *5 :*					**18,400**	**0**	**0**	**0**	**18,400**	**18,400**
					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
					Total Object Head-- *6 :*					**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**1,35,938**	**0**	**0**	**0**	**1,35,938**	**1,35,938**
					(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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**3,07,079**	**0**	**0**	**0**	**3,07,079**	**3,07,079**
					21. Materials And Supplies	General-Voted		1118	*Voucher*	11,462	0	0	0	11,462	11,462
						Total Object Head-- *21 :*				**11,462**	**0**	**0**	**0**	**11,462**	**11,462**
					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
						Total Object Head-- *23 :*				**3,79,545**	**0**	**0**	**0**	**3,79,545**	**3,79,545**
					24. P.O.L.	General-Voted		3554	*Voucher*	1,99,999	0	0	0	1,99,999	1,99,999
						Total Object Head-- *24 :*				**1,99,999**	**0**	**0**	**0**	**1,99,999**	**1,99,999**
					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
						Total Object Head-- *51 :*				**95,459**	**0**	**0**	**0**	**95,459**	**95,459**
						Total Sub Head :				**65,09,979**	**13,577**	**7,23,500**	**57,200**	**57,15,702**	**64,96,402**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	**Total Object Head-- *1 :***				**5,17,105**	**1,000**	**38,000**	**6,600**	**4,71,505**	**5,16,105**
					02. Wages	General-Voted		1462	*Voucher*	2,028	0	0	0	2,028	2,028
						Total Object Head-- *2 :*				**2,028**	**0**	**0**	**0**	**2,028**	**2,028**
					05. Rewards	General-Voted		1622	*Voucher*	7,050	0	0	0	7,050	7,050
						Total Object Head-- *5 :*				**7,050**	**0**	**0**	**0**	**7,050**	**7,050**
					(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
						Total Object Head-- *11 :*				**5,430**	**0**	**0**	**0**	**5,430**	**5,430**
					(13) Office Expenses	General-Voted		2672	*Voucher*	31,484	0	0	0	31,484	31,484
						Total Object Head-- *13 :*				**31,484**	**0**	**0**	**0**	**31,484**	**31,484**
					24. P.O.L.	General-Voted		3071	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					51.Motor Vehicles	General-Voted		1127	*Voucher*	12,134	0	0	0	12,134	12,134
						Total Object Head-- *51 :*				**12,134**	**0**	**0**	**0**	**12,134**	**12,134**
						Total Sub Head :				**6,25,231**	**1,000**	**38,000**	**6,600**	**5,79,631**	**6,24,231**
			(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
						Total Object Head-- *1 :*				**9,14,875**	**0**	**81,500**	**13,200**	**8,20,175**	**9,14,875**
					02. Wages	General-Voted		1461	*Voucher*	2,028	0	0	0	2,028	2,028

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	**Total Object Head-- *2 :***				**2,028**	**0**	**0**	**0**	**2,028**	**2,028**
					(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
						Total Object Head-- *11 :*				**16,705**	**0**	**0**	**0**	**16,705**	**16,705**
					(13) Office Expenses	General-Voted		3445	*Voucher*	99,999	0	0	0	99,999	99,999
						Total Object Head-- *13 :*				**99,999**	**0**	**0**	**0**	**99,999**	**99,999**
					24. P.O.L.	General-Voted		3100	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *24 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					51.Motor Vehicles	General-Voted		1630	*Voucher*	15,968	0	0	0	15,968	15,968
						Total Object Head-- *51 :*				**15,968**	**0**	**0**	**0**	**15,968**	**15,968**
						Total Sub Head :				**11,49,575**	**0**	**81,500**	**13,200**	**10,54,875**	**11,49,575**
			(05) Cyber Crime Wing	0	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
						Total Object Head-- *1 :*				**14,06,420**	**7,000**	**71,500**	**24,200**	**13,03,720**	**13,99,420**
					05. Rewards	General-Voted		1125	*Voucher*	1,500	0	0	0	1,500	1,500
						Total Object Head-- *5 :*				**1,500**	**0**	**0**	**0**	**1,500**	**1,500**

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

Up to Accounting Month December 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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**37,000**	**0**	**0**	**0**	**37,000**	**37,000**
					13. Office Expenses		General-Voted	3577	*Voucher*	54,642	0	0	0	54,642	54,642
						Total Object Head-- *13 :*				**54,642**	**0**	**0**	**0**	**54,642**	**54,642**
					24. P.O.L.		General-Voted	3073	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**15,49,562**	**7,000**	**71,500**	**24,200**	**14,46,862**	**15,42,562**
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	2455	*Voucher*	3,42,742	0	0	0	3,42,742	3,42,742
						Total Object Head-- *28 :*				**3,42,742**	**0**	**0**	**0**	**3,42,742**	**3,42,742**
						Total Sub Head :				**3,42,742**	**0**	**0**	**0**	**3,42,742**	**3,42,742**
			(07) Economic Offence Wing	0	01. Salaries		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
						Total Object Head-- *1 :*				**3,29,535**	**1,000**	**30,000**	**4,400**	**2,94,135**	**3,28,535**
						Total Sub Head :				**3,29,535**	**1,000**	**30,000**	**4,400**	**2,94,135**	**3,28,535**
						Total Minor Head *101 :*				**1,05,06,624**	**22,577**	**9,44,500**	**1,05,600**	**94,33,947**	**1,04,84,047**

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

Up to Accounting Month December 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. : 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *6 :*					**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
					Total Sub Head :					**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
					Total Minor Head *911 :*					**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
					Total Sub Major Head *0* **:**					**1,04,05,781**	**22,577**	**9,44,500**	**1,05,600**	**93,33,104**	**1,03,83,204**
					Total Major Head *2055 :*					**1,04,05,781**	**22,577**	**9,44,500**	**1,05,600**	**93,33,104**	**1,03,83,204**
					Total of Month :					**1,04,05,781**	**22,577**	**9,44,500**	**1,05,600**	**93,33,104**	**1,03,83,204**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	308	*Voucher*	23,59,125	8,000	2,56,000	41,800	20,53,325	23,51,125
							General-Voted	331	*Voucher*	4,45,625	0	59,000	0	3,86,625	4,45,625
							General-Voted	355	*Voucher*	7,03,610	0	1,32,500	11,000	5,60,110	7,03,610
							General-Voted	358	*Voucher*	60,758	0	25,000	0	35,758	60,758
							General-Voted	363	*Voucher*	18,492	0	0	0	18,492	18,492
							General-Voted	365	*Voucher*	4,29,000	0	1,53,000	0	2,76,000	4,29,000
							General-Voted	52	*Voucher*	71,867	0	12,000	0	59,867	71,867
							General-Voted	55	*Voucher*	5,073	0	0	0	5,073	5,073
							General-Voted	559	*Voucher*	1,09,700	0	8,000	0	1,01,700	1,09,700

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	560	*Voucher*	2,95,986	0	50,000	0	2,45,986	2,95,986
							General-Voted	601	*Voucher*	34,095	0	0	0	34,095	34,095
							General-Voted	602	*Voucher*	5,245	1,000	0	0	4,245	4,245
						Total Object Head-- *1 :*				**45,38,576**	**9,000**	**6,95,500**	**52,800**	**37,81,276**	**45,29,576**
					02. Wages		General-Voted	649	*Voucher*	16,224	0	0	0	16,224	16,224
						Total Object Head-- *2 :*				**16,224**	**0**	**0**	**0**	**16,224**	**16,224**
						Total Sub Head :				**45,54,800**	**9,000**	**6,95,500**	**52,800**	**37,97,500**	**45,45,800**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	345	*Voucher*	1,26,780	0	5,000	4,400	1,17,380	1,26,780
							General-Voted	50	*Voucher*	1,81,375	0	19,000	0	1,62,375	1,81,375
							General-Voted	54	*Voucher*	1,31,125	1,000	14,000	2,200	1,13,925	1,30,125
							General-Voted	561	*Voucher*	77,825	0	0	0	77,825	77,825
						Total Object Head-- *1 :*				**5,17,105**	**1,000**	**38,000**	**6,600**	**4,71,505**	**5,16,105**
					02. Wages		General-Voted	653	*Voucher*	2,028	0	0	0	2,028	2,028
						Total Object Head-- *2 :*				**2,028**	**0**	**0**	**0**	**2,028**	**2,028**
						Total Sub Head :				**5,19,133**	**1,000**	**38,000**	**6,600**	**4,73,533**	**5,18,133**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries		General-Voted	332	*Voucher*	1,45,625	0	29,000	0	1,16,625	1,45,625
							General-Voted	336	*Voucher*	6,79,750	0	46,000	13,200	6,20,550	6,79,750
							General-Voted	339	*Voucher*	89,500	0	6,500	0	83,000	89,500
						Total Object Head-- *1 :*				**9,14,875**	**0**	**81,500**	**13,200**	**8,20,175**	**9,14,875**
					02. Wages		General-Voted	650	*Voucher*	2,028	0	0	0	2,028	2,028

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages					**2,028**	**0**	**0**	**0**	**2,028**	**2,028**
						Total Object Head-- *2 :*				**2,028**	**0**	**0**	**0**	**2,028**	**2,028**
						Total Sub Head :				**9,16,903**	**0**	**81,500**	**13,200**	**8,22,203**	**9,16,903**
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted	303	*Voucher*	7,80,480	6,000	18,000	17,600	7,38,880	7,74,480
							General-Voted	341	*Voucher*	60,576	0	0	0	60,576	60,576
							General-Voted	350	*Voucher*	2,70,875	0	30,000	0	2,40,875	2,70,875
							General-Voted	351	*Voucher*	1,83,260	0	15,000	4,400	1,63,860	1,83,260
							General-Voted	359	*Voucher*	15,144	0	0	0	15,144	15,144
							General-Voted	563	*Voucher*	1,15,825	0	8,500	0	1,07,325	1,15,825
						Total Object Head-- *1 :*				**14,26,160**	**6,000**	**71,500**	**22,000**	**13,26,660**	**14,20,160**
						Total Sub Head :				**14,26,160**	**6,000**	**71,500**	**22,000**	**13,26,660**	**14,20,160**
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	1273	*Voucher*	3,50,000	0	0	0	3,50,000	3,50,000
						Total Object Head-- *28 :*				**3,50,000**	**0**	**0**	**0**	**3,50,000**	**3,50,000**
						Total Sub Head :				**3,50,000**	**0**	**0**	**0**	**3,50,000**	**3,50,000**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	248	*Voucher*	2,11,210	1,000	20,000	4,400	1,85,810	2,10,210
							General-Voted	513	*Voucher*	1,18,325	0	10,000	0	1,08,325	1,18,325
						Total Object Head-- *1 :*				**3,29,535**	**1,000**	**30,000**	**4,400**	**2,94,135**	**3,28,535**
						Total Sub Head :				**3,29,535**	**1,000**	**30,000**	**4,400**	**2,94,135**	**3,28,535**
						Total Minor Head *101 :*				**80,96,531**	**17,000**	**9,16,500**	**99,000**	**70,64,031**	**80,79,531**
						Total Sub Major Head *0* :				**80,96,531**	**17,000**	**9,16,500**	**99,000**	**70,64,031**	**80,79,531**
						Total Major Head *2055* :				**80,96,531**	**17,000**	**9,16,500**	**99,000**	**70,64,031**	**80,79,531**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**80,96,531**	**17,000**	**9,16,500**	**99,000**	**70,64,031**	**80,79,531**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 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	3323	*Voucher*	792	0	0	0	792	792
					Total Object Head-- *14 :*					**792**	**0**	**0**	**0**	**792**	**792**
					Total Sub Head :					**792**	**0**	**0**	**0**	**792**	**792**
					Total Minor Head *1 :*					**792**	**0**	**0**	**0**	**792**	**792**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	100	*Voucher*	3,02,478	0	50,000	0	2,52,478	3,02,478
							General-Voted	1929	*Voucher*	21,186	0	0	0	21,186	21,186
							General-Voted	1930	*Voucher*	19,476	0	0	0	19,476	19,476
							General-Voted	1934	*Voucher*	1,37,049	0	0	0	1,37,049	1,37,049
							General-Voted	1939	*Voucher*	83,583	0	0	0	83,583	83,583
							General-Voted	1940	*Voucher*	4,34,301	0	0	0	4,34,301	4,34,301
							General-Voted	1943	*Voucher*	1,17,378	0	0	0	1,17,378	1,17,378
							General-Voted	24338	*Challan*	-3,200	0	0	0	-3,200	-3,200
							General-Voted	24775	*Challan*	-3,200	0	0	0	-3,200	-3,200
							General-Voted	2654	*Voucher*	3,15,000	0	0	0	3,15,000	3,15,000
							General-Voted	29	*Voucher*	24,08,310	8,000	2,57,000	41,800	21,01,510	24,00,310
							General-Voted	91	*Voucher*	4,55,060	0	59,000	0	3,96,060	4,55,060

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	94	*Voucher*	7,58,499	4,000	1,32,500	11,000	6,10,999	7,54,499
							General-Voted	95	*Voucher*	5,98,492	0	1,82,000	0	4,16,492	5,98,492
							General-Voted	99	*Voucher*	1,12,100	0	8,000	0	1,04,100	1,12,100
						Total Object Head-- *1 :*				**57,56,512**	**12,000**	**6,88,500**	**52,800**	**50,03,212**	**57,44,512**
					02. Wages		General-Voted	1719	*Voucher*	20,280	0	0	0	20,280	20,280
						Total Object Head-- *2 :*				**20,280**	**0**	**0**	**0**	**20,280**	**20,280**
					05. Rewards		General-Voted	2511	*Voucher*	300	0	0	0	300	300
						Total Object Head-- *5 :*				**300**	**0**	**0**	**0**	**300**	**300**
					06. Medical Treatment		General-Voted	1727	*Voucher*	80,141	0	0	0	80,141	80,141
						Total Object Head-- *6 :*				**80,141**	**0**	**0**	**0**	**80,141**	**80,141**
					(11) Travel Expenses		General-Voted	1718	*Voucher*	41,840	0	0	0	41,840	41,840
						Total Object Head-- *11 :*				**41,840**	**0**	**0**	**0**	**41,840**	**41,840**
						Total Sub Head :				**58,99,073**	**12,000**	**6,88,500**	**52,800**	**51,45,773**	**58,87,073**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	1722	*Voucher*	11,700	0	0	0	11,700	11,700
							General-Voted	1931	*Voucher*	14,715	0	0	0	14,715	14,715
							General-Voted	1941	*Voucher*	15,819	0	0	0	15,819	15,819
							General-Voted	1942	*Voucher*	22,572	0	0	0	22,572	22,572
							General-Voted	1948	*Voucher*	33,975	0	0	0	33,975	33,975
							General-Voted	2653	*Voucher*	21,000	0	0	0	21,000	21,000
							General-Voted	76	*Voucher*	1,33,960	1,000	14,000	2,200	1,16,760	1,32,960
							General-Voted	86	*Voucher*	1,85,224	0	19,000	0	1,66,224	1,85,224

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	87	*Voucher*	1,29,336	0	5,000	4,400	1,19,936	1,29,336
							General-Voted	96	*Voucher*	79,460	0	0	0	79,460	79,460
						Total Object Head-- *1 :*				**6,47,761**	**1,000**	**38,000**	**6,600**	**6,02,161**	**6,46,761**
						Total Sub Head :				**6,47,761**	**1,000**	**38,000**	**6,600**	**6,02,161**	**6,46,761**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries		General-Voted	1938	*Voucher*	1,25,919	0	0	0	1,25,919	1,25,919
							General-Voted	1947	*Voucher*	16,740	0	0	0	16,740	16,740
							General-Voted	1949	*Voucher*	12,992	0	0	0	12,992	12,992
							General-Voted	1951	*Voucher*	29,799	0	0	0	29,799	29,799
							General-Voted	90	*Voucher*	91,396	0	6,500	0	84,896	91,396
							General-Voted	92	*Voucher*	6,94,015	0	46,000	13,200	6,34,815	6,94,015
							General-Voted	93	*Voucher*	1,49,000	0	29,000	0	1,20,000	1,49,000
						Total Object Head-- *1 :*				**11,19,861**	**0**	**81,500**	**13,200**	**10,25,161**	**11,19,861**
					(11) Travel Expenses		General-Voted	1724	*Voucher*	20,880	0	0	0	20,880	20,880
						Total Object Head-- *11 :*				**20,880**	**0**	**0**	**0**	**20,880**	**20,880**
						Total Sub Head :				**11,40,741**	**0**	**81,500**	**13,200**	**10,46,041**	**11,40,741**
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted	1721	*Voucher*	11,700	0	0	0	11,700	11,700
							General-Voted	1932	*Voucher*	22,923	0	0	0	22,923	22,923
							General-Voted	1935	*Voucher*	50,715	0	0	0	50,715	50,715
							General-Voted	1946	*Voucher*	1,55,016	0	0	0	1,55,016	1,55,016
							General-Voted	1952	*Voucher*	33,534	0	0	0	33,534	33,534
							General-Voted	24339	*Challan*	-3,200	0	0	0	-3,200	-3,200
							General-Voted	24776	*Challan*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing 0		01. Salaries		General-Voted	24776		-3,200	0	0	0	-3,200	-3,200
							General-Voted	2655	*Voucher*	63,000	0	0	0	63,000	63,000
							General-Voted	28	*Voucher*	8,73,660	6,000	18,000	17,600	8,32,060	8,67,660
							General-Voted	78	*Voucher*	2,76,620	0	30,000	0	2,46,620	2,76,620
							General-Voted	79	*Voucher*	1,87,058	2,000	17,500	4,400	1,63,158	1,85,058
							General-Voted	97	*Voucher*	1,18,372	0	8,500	0	1,09,872	1,18,372
						Total Object Head-- *1 :*				**17,86,198**	**8,000**	**74,000**	**22,000**	**16,82,198**	**17,78,198**
					11. Domestic Travel Expenses		General-Voted	2905	*Voucher*	22,575	0	0	0	22,575	22,575
						Total Object Head-- *11 :*				**22,575**	**0**	**0**	**0**	**22,575**	**22,575**
						Total Sub Head :				**18,08,773**	**8,000**	**74,000**	**22,000**	**17,04,773**	**18,00,773**
			(06) Crime And Criminal Tracking Network System 0		28. Professional Services		General-Voted	2178	*Voucher*	3,50,000	0	0	0	3,50,000	3,50,000
						Total Object Head-- *28 :*				**3,50,000**	**0**	**0**	**0**	**3,50,000**	**3,50,000**
						Total Sub Head :				**3,50,000**	**0**	**0**	**0**	**3,50,000**	**3,50,000**
			(07) Economic Offence Wing 0		01. Salaries		General-Voted	1933	*Voucher*	24,705	0	0	0	24,705	24,705
							General-Voted	1950	*Voucher*	39,294	0	0	0	39,294	39,294
							General-Voted	83	*Voucher*	2,15,644	1,000	20,000	4,400	1,90,244	2,14,644
							General-Voted	98	*Voucher*	1,21,124	0	10,000	0	1,11,124	1,21,124
						Total Object Head-- *1 :*				**4,00,767**	**1,000**	**30,000**	**4,400**	**3,65,367**	**3,99,767**
						Total Sub Head :				**4,00,767**	**1,000**	**30,000**	**4,400**	**3,65,367**	**3,99,767**
						Total Minor Head *101 :*				**1,02,47,115**	**22,000**	**9,12,000**	**99,000**	**92,14,115**	**1,02,25,115**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**1,02,47,907**	**22,000**	**9,12,000**	**99,000**	**92,14,907**	**1,02,25,907**
					Total Major Head *2055* **:**					**1,02,47,907**	**22,000**	**9,12,000**	**99,000**	**92,14,907**	**1,02,25,907**
					Total of Month :					**1,02,47,907**	**22,000**	**9,12,000**	**99,000**	**92,14,907**	**1,02,25,907**

Month of Account: DEC/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	1498	*Voucher*	15,360	0	0	0	15,360	15,360
							General-Voted	1765	*Voucher*	71,978	0	0	0	71,978	71,978
							General-Voted	1900	*Voucher*	27,451	0	0	0	27,451	27,451
							General-Voted	2369	*Voucher*	35,000	0	0	0	35,000	35,000
							General-Voted	26765	*Challan*	-6,400	0	0	0	-6,400	-6,400
							General-Voted	28332	*Challan*	-3,200	0	0	0	-3,200	-3,200
							General-Voted	3346	*Voucher*	1,15,772	0	8,500	0	1,07,272	1,15,772
							General-Voted	3349	*Voucher*	2,70,018	0	0	0	2,70,018	2,70,018
							General-Voted	3380	*Voucher*	4,58,060	0	59,000	0	3,99,060	4,58,060
							General-Voted	3401	*Voucher*	6,03,460	0	2,00,000	0	4,03,460	6,03,460
							General-Voted	3421	*Voucher*	7,66,899	4,000	1,37,500	11,000	6,14,399	7,62,899
							General-Voted	4163	*Voucher*	24,37,912	8,000	2,54,500	41,800	21,33,612	24,29,912
							General-Voted	587	*Voucher*	7,66,899	4,000	1,32,500	11,000	6,19,399	7,62,899
							General-Voted	596	*Voucher*	4,58,060	0	59,000	0	3,99,060	4,58,060
							General-Voted	621	*Voucher*	6,02,692	0	1,87,000	0	4,15,692	6,02,692

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	638	*Voucher*	24,35,910	8,000	2,54,000	41,800	21,32,110	24,27,910
							General-Voted	682	*Voucher*	1,12,700	0	8,000	0	1,04,700	1,12,700
							General-Voted	715	*Voucher*	2,70,018	41,116	50,000	0	1,78,902	2,28,902
						Total Object Head-- *1 :*				**94,38,589**	**65,116**	**13,50,000**	**1,05,600**	**79,17,873**	**93,73,473**
					02. Wages		General-Voted	5101	*Voucher*	18,928	0	0	0	18,928	18,928
							General-Voted	863	*Voucher*	16,900	0	0	0	16,900	16,900
						Total Object Head-- *2 :*				**35,828**	**0**	**0**	**0**	**35,828**	**35,828**
					05. Rewards		General-Voted	1657	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	1925	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *5 :*				**4,000**	**0**	**0**	**0**	**4,000**	**4,000**
					(11) Travel Expenses		General-Voted	1667	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	1773	*Voucher*	43,939	0	0	0	43,939	43,939
							General-Voted	2179	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	2222	*Voucher*	17,050	0	0	0	17,050	17,050
							General-Voted	4919	*Voucher*	26,216	0	0	0	26,216	26,216
							General-Voted	5025	*Voucher*	2,220	0	0	0	2,220	2,220
							General-Voted	5028	*Voucher*	2,520	0	0	0	2,520	2,520
							General-Voted	5033	*Voucher*	2,310	0	0	0	2,310	2,310
							General-Voted	5113	*Voucher*	6,340	0	0	0	6,340	6,340
							General-Voted	5114	*Voucher*	6,670	0	0	0	6,670	6,670
							General-Voted	5119	*Voucher*	1,080	0	0	0	1,080	1,080
						Total Object Head-- *11 :*				**1,28,145**	**0**	**0**	**0**	**1,28,145**	**1,28,145**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses		General-Voted	2722	*Voucher*	1,450	0	0	0	1,450	1,450
							General-Voted	4230	*Voucher*	21,210	0	0	0	21,210	21,210
							General-Voted	4584	*Voucher*	38,664	0	0	0	38,664	38,664
							General-Voted	4589	*Voucher*	99,987	0	0	0	99,987	99,987
							General-Voted	4599	*Voucher*	99,993	0	0	0	99,993	99,993
							General-Voted	4605	*Voucher*	38,681	0	0	0	38,681	38,681
						Total Object Head-- *13 :*				**2,99,985**	**0**	**0**	**0**	**2,99,985**	**2,99,985**
					24. P.O.L.		General-Voted	2584	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *24 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					51.Motor Vehicles		General-Voted	5093	*Voucher*	21,516	0	0	0	21,516	21,516
						Total Object Head-- *51 :*				**21,516**	**0**	**0**	**0**	**21,516**	**21,516**
						Total Sub Head :				**1,01,28,063**	**65,116**	**13,50,000**	**1,05,600**	**86,07,347**	**1,00,62,947**
			(03) Anti Corruption Branch	0	(01) Salaries		General-Voted	2367	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	3689	*Voucher*	1,86,424	0	19,000	0	1,67,424	1,86,424
							General-Voted	3735	*Voucher*	80,060	0	0	0	80,060	80,060
							General-Voted	4151	*Voucher*	1,35,460	1,000	14,000	2,200	1,18,260	1,34,460
							General-Voted	4155	*Voucher*	77,700	0	0	2,200	75,500	77,700
							General-Voted	607	*Voucher*	1,35,460	1,000	14,000	2,200	1,18,260	1,34,460
							General-Voted	611	*Voucher*	77,700	0	0	2,200	75,500	77,700
							General-Voted	619	*Voucher*	1,86,424	0	19,000	0	1,67,424	1,86,424
							General-Voted	719	*Voucher*	80,060	0	0	0	80,060	80,060
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries					**9,66,288**	**2,000**	**66,000**	**8,800**	**8,89,488**	**9,64,288**
					(11) Travel Expenses		General-Voted	1645	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	5026	*Voucher*	2,260	0	0	0	2,260	2,260
							General-Voted	5032	*Voucher*	1,740	0	0	0	1,740	1,740
						Total Object Head-- *11 :*				**16,000**	**0**	**0**	**0**	**16,000**	**16,000**
					(13) Office Expenses		General-Voted	4592	*Voucher*	30,971	0	0	0	30,971	30,971
						Total Object Head-- *13 :*				**30,971**	**0**	**0**	**0**	**30,971**	**30,971**
					24. P.O.L.		General-Voted	2566	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**10,63,259**	**2,000**	**66,000**	**8,800**	**9,86,459**	**10,61,259**
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries		General-Voted	2366	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	3363	*Voucher*	7,01,215	0	46,000	13,200	6,42,015	7,01,215
							General-Voted	3385	*Voucher*	1,50,200	0	29,000	0	1,21,200	1,50,200
							General-Voted	3398	*Voucher*	91,996	0	6,500	0	85,496	91,996
							General-Voted	597	*Voucher*	1,50,200	0	29,000	0	1,21,200	1,50,200
							General-Voted	616	*Voucher*	91,996	0	6,500	0	85,496	91,996
							General-Voted	632	*Voucher*	7,01,215	0	46,000	13,200	6,42,015	7,01,215
						Total Object Head-- *1 :*				**18,93,822**	**0**	**1,63,000**	**26,400**	**17,04,422**	**18,93,822**
					02. Wages		General-Voted	5013	*Voucher*	1,352	0	0	0	1,352	1,352
							General-Voted	866	*Voucher*	3,380	0	0	0	3,380	3,380
						Total Object Head-- *2 :*				**4,732**	**0**	**0**	**0**	**4,732**	**4,732**

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

Up to Accounting Month December 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. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses		General-Voted	4587	*Voucher*	99,993	0	0	0	99,993	99,993
					Total Object Head-- *13 :*					**99,993**	**0**	**0**	**0**	**99,993**	**99,993**
					24. P.O.L.		General-Voted	2563	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- *24 :*					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					Total Sub Head :					**20,98,547**	**0**	**1,63,000**	**26,400**	**19,09,147**	**20,98,547**
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted	1505	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Voted	2365	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	26766	*Challan*	-6,300	0	0	0	-6,300	-6,300
							General-Voted	28331	*Challan*	-3,200	0	0	0	-3,200	-3,200
							General-Voted	3692	*Voucher*	1,89,458	2,000	22,500	4,400	1,60,558	1,87,458
							General-Voted	3932	*Voucher*	1,22,172	0	9,000	0	1,13,172	1,22,172
							General-Voted	4095	*Voucher*	7,09,109	5,000	9,000	17,600	6,77,509	7,04,109
							General-Voted	4154	*Voucher*	2,78,420	0	30,000	0	2,48,420	2,78,420
							General-Voted	427	*Voucher*	7,09,109	5,000	9,000	17,600	6,77,509	7,04,109
							General-Voted	600	*Voucher*	1,89,458	2,000	17,500	4,400	1,65,558	1,87,458
							General-Voted	603	*Voucher*	2,78,420	0	30,000	0	2,48,420	2,78,420
							General-Voted	685	*Voucher*	1,18,972	0	8,500	0	1,10,472	1,18,972
					Total Object Head-- *1 :*					**26,15,618**	**14,000**	**1,35,500**	**44,000**	**24,22,118**	**26,01,618**
					11. Domestic Travel Expenses		General-Voted	1653	*Voucher*	2,970	0	0	0	2,970	2,970
							General-Voted	1668	*Voucher*	2,190	0	0	0	2,190	2,190
					Total Object Head-- *11 :*					**5,160**	**0**	**0**	**0**	**5,160**	**5,160**
					13. Office Expenses		General-Voted	4586	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(05) Cyber Crime Wing	0	13. Office Expenses		General-Voted	4586		53,993	0	0	0	53,993	53,993
					Total Object Head-- *13 :*					**53,993**	**0**	**0**	**0**	**53,993**	**53,993**
					24. P.O.L.		General-Voted	2560	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *24 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**27,24,771**	**14,000**	**1,35,500**	**44,000**	**25,31,271**	**27,10,771**
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted	1642	*Voucher*	3,50,000	0	0	0	3,50,000	3,50,000
							General-Voted	4958	*Voucher*	10,645	0	0	0	10,645	10,645
					Total Object Head-- *28 :*					**3,60,645**	**0**	**0**	**0**	**3,60,645**	**3,60,645**
					Total Sub Head :					**3,60,645**	**0**	**0**	**0**	**3,60,645**	**3,60,645**
			(07) Economic Offence Wing	0	01. Salaries		General-Voted	2363	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	4090	*Voucher*	2,18,044	1,000	20,000	4,400	1,92,644	2,17,044
							General-Voted	4115	*Voucher*	1,21,724	0	10,000	0	1,11,724	1,21,724
							General-Voted	416	*Voucher*	2,18,044	1,000	20,000	4,400	1,92,644	2,17,044
							General-Voted	529	*Voucher*	1,21,724	0	10,000	0	1,11,724	1,21,724
					Total Object Head-- *1 :*					**6,93,536**	**2,000**	**60,000**	**8,800**	**6,22,736**	**6,91,536**
					Total Sub Head :					**6,93,536**	**2,000**	**60,000**	**8,800**	**6,22,736**	**6,91,536**
					Total Minor Head *101 :*					**1,70,68,821**	**83,116**	**17,74,500**	**1,93,600**	**1,50,17,605**	**1,69,85,705**
					Total Sub Major Head *0* **:**					**1,70,68,821**	**83,116**	**17,74,500**	**1,93,600**	**1,50,17,605**	**1,69,85,705**
					Total Major Head *2055* **:**					**1,70,68,821**	**83,116**	**17,74,500**	**1,93,600**	**1,50,17,605**	**1,69,85,705**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,70,68,821**	**83,116**	**17,74,500**	**1,93,600**	**1,50,17,605**	**1,69,85,705**
Total of DDO *1800009* **:**										**9,06,49,143**	**3,01,187**	**89,80,200**	**10,14,200**	**8,03,53,556**	**9,03,47,956**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 9,03,47,956

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**		**4,43,160**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**		**4,98,19,968**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**02. Wages**	**General-Voted**		**1,62,240**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**05. Rewards**	**General-Voted**		**22,700**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**06. Medical Treatment**	**General-Voted**		**10,59,194**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(11) Travel Expenses**	**General-Voted**		**5,05,973**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(13) Office Expenses**	**General-Voted**		**9,38,454**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**21. Materials And Supplies**	**General-Voted**		**28,444**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**23. Cost Of Ration**	**General-Voted**		**5,76,173**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	00	101	(01) State C.I.D.Organisation.	0	24. P.O.L.	General-Voted	5,99,999
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles	General-Voted	2,48,002
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	45,98,311
2055	00	101	(03) Anti Corruption Branch	0	02. Wages	General-Voted	8,112
2055	00	101	(03) Anti Corruption Branch	0	05. Rewards	General-Voted	7,050
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses	General-Voted	48,962
2055	00	101	(03) Anti Corruption Branch	0	(13) Office Expenses	General-Voted	91,969
2055	00	101	(03) Anti Corruption Branch	0	24. P.O.L.	General-Voted	1,50,000
2055	00	101	(03) Anti Corruption Branch	0	51.Motor Vehicles	General-Voted	12,134
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	96,50,773
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	General-Voted	12,168
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted	62,875
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	General-Voted	2,50,107
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted	2,50,000
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	51.Motor Vehicles	General-Voted	15,968
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1,48,11,882
			(05) Cyber Crime Wing		05. Rewards	General-Voted	

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

Up to Accounting Month December 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. : 1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong

Summary of DDO wise expenditure

2055	**00**	**101**		**0**			**1,500**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**84,735**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**13. Office Expenses**	**General-Voted**	**1,59,992**
2055	**00**	**101**	**(05) Cyber Crime Wing**	**0**	**24. P.O.L.**	**General-Voted**	**1,30,000**
2055	**00**	**101**	**(06) Crime And Criminal Tracking Network System**	**0**	**28. Professional Services**	**General-Voted**	**28,00,000**
2055	**00**	**101**	**(07) Economic Offence Wing**	**0**	**01. Salaries**	**General-Voted**	**30,38,752**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**06. Medical Treatment**	**General-Voted**	**-1,12,500**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-1,29,141**
							9,03,47,956

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *1 :*				**4,64,61,773**	**2,34,534**	**56,26,048**	**8,60,200**	**3,97,40,991**	**4,62,27,239**
						Total Sub Head :				**4,64,61,773**	**2,34,534**	**56,26,048**	**8,60,200**	**3,97,40,991**	**4,62,27,239**
			(03) Hospital Charge For The Battalion.	0	(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
						Total Object Head-- *1 :*				**4,62,347**	**0**	**61,000**	**0**	**4,01,347**	**4,62,347**
						Total Sub Head :				**4,62,347**	**0**	**61,000**	**0**	**4,01,347**	**4,62,347**
						Total Minor Head *104 :*				**4,69,24,120**	**2,34,534**	**56,87,048**	**8,60,200**	**4,01,42,338**	**4,66,89,586**
						Total Sub Major Head *0* **:**				**4,69,24,120**	**2,34,534**	**56,87,048**	**8,60,200**	**4,01,42,338**	**4,66,89,586**
						Total Major Head *2055* **:**				**4,69,24,120**	**2,34,534**	**56,87,048**	**8,60,200**	**4,01,42,338**	**4,66,89,586**
						Total of Month :				**4,69,24,120**	**2,34,534**	**56,87,048**	**8,60,200**	**4,01,42,338**	**4,66,89,586**

Month of Account: MAY/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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*						

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

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *1 :*				**4,67,68,011**	**2,12,130**	**56,33,243**	**8,58,000**	**4,00,64,638**	**4,65,55,881**
					(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
						Total Object Head-- *11 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
						Total Sub Head :				**4,69,68,011**	**2,12,130**	**56,33,243**	**8,58,000**	**4,02,64,638**	**4,67,55,881**
			(03) Hospital Charge For The Battalion.	0	(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
						Total Object Head-- *1 :*				**4,03,106**	**0**	**61,000**	**0**	**3,42,106**	**4,03,106**
						Total Sub Head :				**4,03,106**	**0**	**61,000**	**0**	**3,42,106**	**4,03,106**
						Total Minor Head *104 :*				**4,73,71,117**	**2,12,130**	**56,94,243**	**8,58,000**	**4,06,06,744**	**4,71,58,987**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**4,73,71,117**	**2,12,130**	**56,94,243**	**8,58,000**	**4,06,06,744**	**4,71,58,987**
						Total Major Head *2055* **:**				**4,73,71,117**	**2,12,130**	**56,94,243**	**8,58,000**	**4,06,06,744**	**4,71,58,987**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2336	*Voucher*	1,15,519	0	0	0	1,15,519	1,15,519
						Total Object Head-- *14* **:**				**1,15,519**	**0**	**0**	**0**	**1,15,519**	**1,15,519**
						Total Sub Head :				**1,15,519**	**0**	**0**	**0**	**1,15,519**	**1,15,519**
						Total Minor Head *1* **:**				**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	*Voucher*	33,550	0	0	0	33,550	33,550
							General-Voted	1599	*Voucher*	72,360	1,000	0	2,200	69,160	71,360
							General-Voted	1600	*Voucher*	72,360	1,000	0	2,200	69,160	71,360
							General-Voted	195	*Voucher*	34,891	0	0	0	34,891	34,891
							General-Voted	201	*Voucher*	34,891	0	0	0	34,891	34,891
							General-Voted	213	*Voucher*	1,13,278	0	0	0	1,13,278	1,13,278
							General-Voted	2324	*Voucher*	7,36,392	0	0	0	7,36,392	7,36,392
							General-Voted	236	*Voucher*	35,72,321	12,917	0	22,000	35,37,404	35,59,404
							General-Voted	238							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	(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*						

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Home (Police) Department

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D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
					Total Object Head-- *1 :*					**5,80,31,058**	**2,17,546**	**55,90,093**	**8,62,400**	**5,13,61,019**	**5,78,13,512**
					02. Wages		General-Voted	3050	*Voucher*	70,000	0	0	0	70,000	70,000
					Total Object Head-- *2 :*					**70,000**	**0**	**0**	**0**	**70,000**	**70,000**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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

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D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	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
						Total Object Head-- *6 :*				**6,91,284**	**0**	**0**	**0**	**6,91,284**	**6,91,284**
					(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
						Total Object Head-- *11 :*				**8,60,983**	**0**	**0**	**0**	**8,60,983**	**8,60,983**
					(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
						Total Object Head-- *13 :*				**5,00,000**	**0**	**0**	**0**	**5,00,000**	**5,00,000**
					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

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	21. Materials And Supplies	General-Voted		3588	*Voucher*	35,440	0	0	0	35,440	35,440
					Total Object Head-- *21 :*					**1,35,435**	**0**	**0**	**0**	**1,35,435**	**1,35,435**
					23. Cost Of Ration	General-Voted		3745	*Voucher*	4,94,459	0	0	0	4,94,459	4,94,459
					Total Object Head-- *23 :*					**4,94,459**	**0**	**0**	**0**	**4,94,459**	**4,94,459**
					24. P.O.L.	General-Voted		3590	*Voucher*	7,82,629	0	0	0	7,82,629	7,82,629
					Total Object Head-- *24 :*					**7,82,629**	**0**	**0**	**0**	**7,82,629**	**7,82,629**
					25. Clothing And Tentage	General-Voted		3598	*Voucher*	44,486	0	0	0	44,486	44,486
					Total Object Head-- *25 :*					**44,486**	**0**	**0**	**0**	**44,486**	**44,486**
					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	0	85,257	85,257
						General-Voted		3349	*Voucher*	63,767	0	0	0	63,767	63,767
						General-Voted		3433	*Voucher*	99,993	0	0	0	99,993	99,993
						General-Voted		3434	*Voucher*	38,977	0	0	0	38,977	38,977
						General-Voted		3587	*Voucher*	95,112	0	0	0	95,112	95,112
					Total Object Head-- *51 :*					**4,83,111**	**0**	**0**	**0**	**4,83,111**	**4,83,111**
					Total Sub Head :					**6,20,93,445**	**2,17,546**	**55,90,093**	**8,62,400**	**5,54,23,406**	**6,18,75,899**
			(03) Hospital Charge For The Battalion.	0	(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	0	70,059	70,059
						General-Voted		2957	*Voucher*	31,350	0	0	0	31,350	31,350
						General-Voted		322	*Voucher*	2,78,706	0	21,000	0	2,57,706	2,78,706
					Total Object Head-- *1 :*					**5,04,515**	**0**	**61,000**	**0**	**4,43,515**	**5,04,515**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(03) Hospital Charge For The Battalion.				**Total Sub Head :**			**5,04,515**	**0**	**61,000**	**0**	**4,43,515**	**5,04,515**
							Total Minor Head *104 :*			**6,25,97,960**	**2,17,546**	**56,51,093**	**8,62,400**	**5,58,66,921**	**6,23,80,414**
							Total Sub Major Head *0* **:**			**6,27,13,479**	**2,17,546**	**56,51,093**	**8,62,400**	**5,59,82,440**	**6,24,95,933**
							Total Major Head *2055* **:**			**6,27,13,479**	**2,17,546**	**56,51,093**	**8,62,400**	**5,59,82,440**	**6,24,95,933**
							Total of Month :			**6,27,13,479**	**2,17,546**	**56,51,093**	**8,62,400**	**5,59,82,440**	**6,24,95,933**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	2045	*Voucher*	2,941	0	0	0	2,941	2,941
							General-Voted	825	*Voucher*	6,257	0	0	0	6,257	6,257
						Total Object Head-- *14 :*				**9,198**	**0**	**0**	**0**	**9,198**	**9,198**
						Total Sub Head :				**9,198**	**0**	**0**	**0**	**9,198**	**9,198**
						Total Minor Head *1 :*				**9,198**	**0**	**0**	**0**	**9,198**	**9,198**
		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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	(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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	(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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *1 :*				**4,92,94,855**	**2,51,764**	**55,87,130**	**8,80,000**	**4,25,75,961**	**4,90,43,091**
					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
						Total Object Head-- *6 :*				**1,15,444**	**0**	**0**	**0**	**1,15,444**	**1,15,444**
					(13) Office Expenses		General-Voted	2835	*Voucher*	12,980	0	0	0	12,980	12,980
						Total Object Head-- *13 :*				**12,980**	**0**	**0**	**0**	**12,980**	**12,980**
					21. Materials And Supplies		General-Voted	822	*Voucher*	64,565	0	0	0	64,565	64,565
						Total Object Head-- *21 :*				**64,565**	**0**	**0**	**0**	**64,565**	**64,565**
					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
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	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
					Total Object Head-- *23 :*					**53,99,442**	**0**	**0**	**0**	**53,99,442**	**53,99,442**
					24. P.O.L.		General-Voted	817	*Voucher*	2,17,331	0	0	0	2,17,331	2,17,331
					Total Object Head-- *24 :*					**2,17,331**	**0**	**0**	**0**	**2,17,331**	**2,17,331**
					51.Motor Vehicles		General-Voted	769	*Voucher*	66,740	0	0	0	66,740	66,740
					Total Object Head-- *51 :*					**66,740**	**0**	**0**	**0**	**66,740**	**66,740**
					Total Sub Head :					**5,51,71,357**	**2,51,764**	**55,87,130**	**8,80,000**	**4,84,52,463**	**5,49,19,593**
			(03) Hospital Charge For The Battalion.	0	(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
					Total Object Head-- *1 :*					**4,12,325**	**0**	**61,000**	**0**	**3,51,325**	**4,12,325**
					Total Sub Head :					**4,12,325**	**0**	**61,000**	**0**	**3,51,325**	**4,12,325**
					Total Minor Head *104 :*					**5,55,83,682**	**2,51,764**	**56,48,130**	**8,80,000**	**4,88,03,788**	**5,53,31,918**
					Total Sub Major Head *0* **:**					**5,55,92,880**	**2,51,764**	**56,48,130**	**8,80,000**	**4,88,12,986**	**5,53,41,116**
					Total Major Head *2055* **:**					**5,55,92,880**	**2,51,764**	**56,48,130**	**8,80,000**	**4,88,12,986**	**5,53,41,116**
					Total of Month :					**5,55,92,880**	**2,51,764**	**56,48,130**	**8,80,000**	**4,88,12,986**	**5,53,41,116**

Month of Account: AUG/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 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	980	*Voucher*	1,35,425	0	0	0	1,35,425	1,35,425
					Total Object Head-- *14 :*					**1,35,425**	**0**	**0**	**0**	**1,35,425**	**1,35,425**
					Total Sub Head :					**1,35,425**	**0**	**0**	**0**	**1,35,425**	**1,35,425**
					Total Minor Head *1 :*					**1,35,425**	**0**	**0**	**0**	**1,35,425**	**1,35,425**
		104	(01) 1st Meghalaya Police Battalion.	0	(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *1 :*				**4,89,13,673**	**2,02,566**	**55,75,250**	**8,64,600**	**4,22,71,257**	**4,87,11,107**
					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
						Total Object Head-- *6 :*				**4,42,885**	**0**	**0**	**0**	**4,42,885**	**4,42,885**
						Total Sub Head :				**4,93,56,558**	**2,02,566**	**55,75,250**	**8,64,600**	**4,27,14,142**	**4,91,53,992**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	487	*Voucher*	2,85,075	0	21,000	0	2,64,075	2,85,075

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

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	501	*Voucher*	1,30,875	0	40,000	0	90,875	1,30,875
					Total Object Head-- *1 :*					**4,15,950**	**0**	**61,000**	**0**	**3,54,950**	**4,15,950**
					Total Sub Head :					**4,15,950**	**0**	**61,000**	**0**	**3,54,950**	**4,15,950**
					Total Minor Head *104 :*					**4,97,72,508**	**2,02,566**	**56,36,250**	**8,64,600**	**4,30,69,092**	**4,95,69,942**
					Total Sub Major Head *0* **:**					**4,99,07,933**	**2,02,566**	**56,36,250**	**8,64,600**	**4,32,04,517**	**4,97,05,367**
					Total Major Head *2055* **:**					**4,99,07,933**	**2,02,566**	**56,36,250**	**8,64,600**	**4,32,04,517**	**4,97,05,367**
					Total of Month :					**4,99,07,933**	**2,02,566**	**56,36,250**	**8,64,600**	**4,32,04,517**	**4,97,05,367**

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) 8009	Deduction Amount (as per A.G. A&E) 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	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
					Total Object Head-- *14 :*					**1,28,963**	**0**	**0**	**0**	**1,28,963**	**1,28,963**
					Total Sub Head :					**1,28,963**	**0**	**0**	**0**	**1,28,963**	**1,28,963**
					Total Minor Head *1 :*					**1,28,963**	**0**	**0**	**0**	**1,28,963**	**1,28,963**
		104	(01) 1st Meghalaya Police Battalion.	0	(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Home (Police) Department

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D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Home (Police) Department

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D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	**Total Object Head-- *1 :***				**5,12,18,165**	**43,012**	**56,91,240**	**8,66,800**	**4,46,17,113**	**5,11,75,153**
					02. Wages	General-Voted		1621	*Voucher*	59,400	0	0	0	59,400	59,400
						Total Object Head-- *2 :*				**59,400**	**0**	**0**	**0**	**59,400**	**59,400**
					05. Rewards	General-Voted		2242	*Voucher*	1,09,000	0	0	0	1,09,000	1,09,000
						Total Object Head-- *5 :*				**1,09,000**	**0**	**0**	**0**	**1,09,000**	**1,09,000**
					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
						Total Object Head-- *6 :*				**1,95,261**	**0**	**0**	**0**	**1,95,261**	**1,95,261**
					(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
						Total Object Head-- *11 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					(13) Office Expenses	General-Voted		2028	*Voucher*	1,58,136	0	0	0	1,58,136	1,58,136

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

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

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D.D.O. : 1800010 Commandant Ist. Mlp Battalion Mawiong 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *13 :*				**4,99,998**	**0**	**0**	**0**	**4,99,998**	**4,99,998**
					21. Materials And Supplies		General-Voted	2314	*Voucher*	1,46,303	0	0	0	1,46,303	1,46,303
						Total Object Head-- *21 :*				**1,46,303**	**0**	**0**	**0**	**1,46,303**	**1,46,303**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	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
						Total Object Head-- *23 :*				**66,45,351**	**0**	**0**	**0**	**66,45,351**	**66,45,351**
					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
						Total Object Head-- *24 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**
					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
						Total Object Head-- *51 :*				**4,98,198**	**0**	**0**	**0**	**4,98,198**	**4,98,198**
						Total Sub Head :				**6,11,71,676**	**43,012**	**56,91,240**	**8,66,800**	**5,45,70,624**	**6,11,28,664**
			(03) Hospital Charge For The Battalion.	0	(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
						Total Object Head-- *1 :*				**4,15,950**	**0**	**61,000**	**0**	**3,54,950**	**4,15,950**
						Total Sub Head :				**4,15,950**	**0**	**61,000**	**0**	**3,54,950**	**4,15,950**
						Total Minor Head *104 :*				**6,15,87,626**	**43,012**	**57,52,240**	**8,66,800**	**5,49,25,574**	**6,15,44,614**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**6,17,16,589**	**43,012**	**57,52,240**	**8,66,800**	**5,50,54,537**	**6,16,73,577**
						Total Major Head *2055* **:**				**6,17,16,589**	**43,012**	**57,52,240**	**8,66,800**	**5,50,54,537**	**6,16,73,577**
						Total of Month :				**6,17,16,589**	**43,012**	**57,52,240**	**8,66,800**	**5,50,54,537**	**6,16,73,577**

Month of Account: OCT/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) 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	2069	*Voucher*	2,82,843	0	0	0	2,82,843	2,82,843
							General-Voted	2071	*Voucher*	5,544	0	0	0	5,544	5,544
							General-Voted	2352	*Voucher*	3,988	0	0	0	3,988	3,988
						Total Object Head-- *14 :*				**2,92,375**	**0**	**0**	**0**	**2,92,375**	**2,92,375**
						Total Sub Head :				**2,92,375**	**0**	**0**	**0**	**2,92,375**	**2,92,375**
						Total Minor Head *1 :*				**2,92,375**	**0**	**0**	**0**	**2,92,375**	**2,92,375**
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1423	*Voucher*	67,723	0	0	0	67,723	67,723
							General-Voted	1425	*Voucher*	1,03,178	0	10,000	2,200	90,978	1,03,178
							General-Voted	164	*Voucher*	37,602	0	0	0	37,602	37,602
							General-Voted	165	*Voucher*	95,799	0	8,400	2,200	85,199	95,799
							General-Voted	167	*Voucher*	48,780	0	8,400	2,200	38,180	48,780
							General-Voted	1723	*Voucher*	9,449	0	0	0	9,449	9,449
							General-Voted	21451	*Challan*	-14,000	0	0	0	-14,000	-14,000
							General-Voted	2207							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	2207	*Voucher*	49,125	0	0	0	49,125	49,125
							General-Voted	2208	*Voucher*	2,804	0	0	0	2,804	2,804
							General-Voted	2210	*Voucher*	2,917	0	0	0	2,917	2,917
							General-Voted	2211	*Voucher*	36,600	0	0	0	36,600	36,600
							General-Voted	2214	*Voucher*	12,987	0	0	0	12,987	12,987
							General-Voted	2216	*Voucher*	23,613	0	0	0	23,613	23,613
							General-Voted	2220	*Voucher*	62,360	0	5,000	2,200	55,160	62,360
							General-Voted	2221	*Voucher*	81,296	0	15,500	0	65,796	81,296
							General-Voted	2459	*Voucher*	29,667	0	0	0	29,667	29,667
							General-Voted	2460	*Voucher*	7,930	0	0	0	7,930	7,930
							General-Voted	2494	*Voucher*	1,44,837	0	0	0	1,44,837	1,44,837
							General-Voted	2496	*Voucher*	9,840	0	0	0	9,840	9,840
							General-Voted	2498	*Voucher*	19,080	0	0	0	19,080	19,080
							General-Voted	2501	*Voucher*	1,350	0	0	0	1,350	1,350
							General-Voted	2504	*Voucher*	810	0	0	0	810	810
							General-Voted	29	*Voucher*	36,375	0	6,500	2,200	27,675	36,375
							General-Voted	368	*Voucher*	21,19,680	3,858	3,14,400	46,200	17,55,222	21,15,822
							General-Voted	377	*Voucher*	2,37,012	0	30,000	0	2,07,012	2,37,012
							General-Voted	382	*Voucher*	93,325	0	17,000	0	76,325	93,325
							General-Voted	402	*Voucher*	36,43,635	1,917	0	22,000	36,19,718	36,41,718
							General-Voted	407	*Voucher*	2,59,020	0	29,500	0	2,29,520	2,59,020
							General-Voted	409	*Voucher*	2,37,60,957	10,173	23,48,790	4,44,400	2,09,57,594	2,37,50,784
							General-Voted	421	*Voucher*	81,100	0	0	0	81,100	81,100
							General-Voted	44	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	44		2,57,760	0	34,000	0	2,23,760	2,57,760
							General-Voted	48	*Voucher*	3,28,480	0	59,000	8,800	2,60,680	3,28,480
							General-Voted	482	*Voucher*	4,87,875	9,688	1,03,500	0	3,74,687	4,78,187
							General-Voted	488	*Voucher*	1,06,354	0	10,000	0	96,354	1,06,354
							General-Voted	572	*Voucher*	1,10,720	1,500	29,800	2,200	77,220	1,09,220
							General-Voted	577	*Voucher*	26,47,694	0	3,93,350	50,600	22,03,744	26,47,694
							General-Voted	580	*Voucher*	1,01,900	0	15,500	2,200	84,200	1,01,900
							General-Voted	582	*Voucher*	5,11,273	1,000	1,16,150	13,200	3,80,923	5,10,273
							General-Voted	583	*Voucher*	4,47,180	0	0	4,400	4,42,780	4,47,180
							General-Voted	588	*Voucher*	1,51,950	1,000	26,000	0	1,24,950	1,50,950
							General-Voted	621	*Voucher*	70,620	0	0	0	70,620	70,620
							General-Voted	626	*Voucher*	81,62,066	2,000	16,33,075	1,73,800	63,53,191	81,60,066
							General-Voted	646	*Voucher*	43,35,733	1,500	3,63,300	81,400	38,89,533	43,34,233
							General-Voted	82	*Voucher*	93,680	0	22,000	2,200	69,480	93,680
						Total Object Head-- *1 :*				**4,88,78,136**	**32,636**	**55,99,165**	**8,62,400**	**4,23,83,935**	**4,88,45,500**
					02. Wages		General-Voted	656	*Voucher*	27,000	0	0	0	27,000	27,000
						Total Object Head-- *2 :*				**27,000**	**0**	**0**	**0**	**27,000**	**27,000**
					06. Medical Treatment		General-Voted	21216	*Challan*	-1,35,000	0	0	0	-1,35,000	-1,35,000
							General-Voted	2510	*Voucher*	98,348	0	0	0	98,348	98,348
						Total Object Head-- *6 :*				**-36,652**	**0**	**0**	**0**	**-36,652**	**-36,652**
						Total Sub Head :				**4,88,68,484**	**32,636**	**55,99,165**	**8,62,400**	**4,23,74,283**	**4,88,35,848**
			(03) Hospital Charge For	0	(01) Salaries		General-Voted	590	*Voucher*	1,30,875	0	40,000	0	90,875	1,30,875

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	628	*Voucher*	2,85,075	0	21,000	0	2,64,075	2,85,075
					Total Object Head-- *1 :*					**4,15,950**	**0**	**61,000**	**0**	**3,54,950**	**4,15,950**
					Total Sub Head :					**4,15,950**	**0**	**61,000**	**0**	**3,54,950**	**4,15,950**
					Total Minor Head *104 :*					**4,92,84,434**	**32,636**	**56,60,165**	**8,62,400**	**4,27,29,233**	**4,92,51,798**
					Total Sub Major Head *0* **:**					**4,95,76,809**	**32,636**	**56,60,165**	**8,62,400**	**4,30,21,608**	**4,95,44,173**
					Total Major Head *2055* **:**					**4,95,76,809**	**32,636**	**56,60,165**	**8,62,400**	**4,30,21,608**	**4,95,44,173**
					Total of Month :					**4,95,76,809**	**32,636**	**56,60,165**	**8,62,400**	**4,30,21,608**	**4,95,44,173**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	145	*Voucher*	2,21,186	0	39,000	0	1,82,186	2,21,186
							General-Voted	146	*Voucher*	21,06,898	0	3,06,650	39,600	17,60,648	21,06,898
							General-Voted	147	*Voucher*	75,245	0	0	0	75,245	75,245
							General-Voted	1478	*Voucher*	1,45,326	0	0	0	1,45,326	1,45,326
							General-Voted	148	*Voucher*	2,64,438	0	29,500	0	2,34,938	2,64,438
							General-Voted	149	*Voucher*	2,41,216	1,000	41,500	0	1,98,716	2,40,216
							General-Voted	153	*Voucher*	6,11,288	9,688	1,20,500	0	4,81,100	6,01,600
							General-Voted	156	*Voucher*	5,40,632	1,000	0	4,400	5,35,232	5,39,632
							General-Voted	157	*Voucher*	77,214	0	11,500	2,200	63,514	77,214

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	160	*Voucher*	2,16,756	0	30,000	0	1,86,756	2,16,756
							General-Voted	161	*Voucher*	1,21,572	0	10,000	0	1,11,572	1,21,572
							General-Voted	162	*Voucher*	4,21,229	2,000	70,900	11,000	3,37,329	4,19,229
							General-Voted	165	*Voucher*	3,35,326	0	59,000	8,800	2,67,526	3,35,326
							General-Voted	1652	*Voucher*	15,192	0	0	0	15,192	15,192
							General-Voted	1656	*Voucher*	16,21,787	0	0	0	16,21,787	16,21,787
							General-Voted	1659	*Voucher*	3,77,937	0	0	0	3,77,937	3,77,937
							General-Voted	166	*Voucher*	21,64,467	4,858	3,17,300	46,200	17,96,109	21,59,609
							General-Voted	1660	*Voucher*	3,95,433	0	0	0	3,95,433	3,95,433
							General-Voted	1661	*Voucher*	5,318	0	0	4,400	918	5,318
							General-Voted	1662	*Voucher*	27,066	0	0	0	27,066	27,066
							General-Voted	1664	*Voucher*	4,527	0	0	0	4,527	4,527
							General-Voted	1665	*Voucher*	2,17,388	0	0	0	2,17,388	2,17,388
							General-Voted	1666	*Voucher*	32,960	0	0	0	32,960	32,960
							General-Voted	1677	*Voucher*	12,42,622	0	0	0	12,42,622	12,42,622
							General-Voted	168	*Voucher*	14,689	0	0	0	14,689	14,689
							General-Voted	1680	*Voucher*	60,408	0	0	0	60,408	60,408
							General-Voted	1695	*Voucher*	77,103	0	0	0	77,103	77,103
							General-Voted	1696	*Voucher*	54,432	0	0	0	54,432	54,432
							General-Voted	1698	*Voucher*	7,91,717	0	0	0	7,91,717	7,91,717
							General-Voted	1701	*Voucher*	82,539	0	0	0	82,539	82,539
							General-Voted	1703	*Voucher*	45,882	0	0	0	45,882	45,882
							General-Voted	1705	*Voucher*	47,826	0	0	0	47,826	47,826
							General-Voted	1707	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1707		6,62,112	0	0	0	6,62,112	6,62,112
							General-Voted	1711	*Voucher*	40,500	0	0	0	40,500	40,500
							General-Voted	1713	*Voucher*	8,38,548	0	0	0	8,38,548	8,38,548
							General-Voted	1715	*Voucher*	23,75,518	0	0	0	23,75,518	23,75,518
							General-Voted	1937	*Voucher*	55,761	0	3,600	0	52,161	55,761
							General-Voted	1944	*Voucher*	51,936	0	8,600	0	43,336	51,936
							General-Voted	208	*Voucher*	37,18,647	1,917	0	22,000	36,94,730	37,16,730
							General-Voted	210	*Voucher*	43,56,544	2,500	3,52,050	81,400	39,20,594	43,54,044
							General-Voted	214	*Voucher*	85,75,721	21,500	16,78,825	1,78,200	66,97,196	85,54,221
							General-Voted	225	*Voucher*	1,29,04,254	9,832	15,04,665	2,20,000	1,11,69,757	1,28,94,422
							General-Voted	229	*Voucher*	46,72,675	2,100	3,41,000	90,200	42,39,375	46,70,575
							General-Voted	230	*Voucher*	68,76,294	4,082	5,34,975	1,43,000	61,94,237	68,72,212
							General-Voted	2387	*Voucher*	14,362	0	0	0	14,362	14,362
							General-Voted	2389	*Voucher*	1,68,038	0	0	0	1,68,038	1,68,038
							General-Voted	239	*Voucher*	31,050	0	0	0	31,050	31,050
							General-Voted	2391	*Voucher*	35,110	0	12,500	2,200	20,410	35,110
							General-Voted	25153	*Challan*	-6,264	0	0	0	-6,264	-6,264
							General-Voted	25154	*Challan*	-5,157	0	0	0	-5,157	-5,157
							General-Voted	25782	*Challan*	-10	0	0	0	-10	-10
							General-Voted	2863	*Voucher*	29,592	0	0	0	29,592	29,592
							General-Voted	3131	*Voucher*	26,343	0	0	0	26,343	26,343
							General-Voted	3320	*Voucher*	12,735	0	0	0	12,735	12,735
					Total Object Head-- *1 :*					**5,80,91,928**	**60,477**	**54,72,065**	**8,53,600**	**5,17,05,786**	**5,80,31,451**

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages	General-Voted		2514	*Voucher*	27,000	0	0	0	27,000	27,000
					Total Object Head-- *2 :*					**27,000**	**0**	**0**	**0**	**27,000**	**27,000**
					06. Medical Treatment	General-Voted		1729	*Voucher*	71,398	0	0	0	71,398	71,398
						General-Voted		1731	*Voucher*	22,909	0	0	0	22,909	22,909
						General-Voted		1732	*Voucher*	32,389	0	0	0	32,389	32,389
						General-Voted		1734	*Voucher*	1,27,283	0	0	0	1,27,283	1,27,283
						General-Voted		1735	*Voucher*	68,744	0	0	0	68,744	68,744
					Total Object Head-- *6 :*					**3,22,723**	**0**	**0**	**0**	**3,22,723**	**3,22,723**
					(11) Travel Expenses	General-Voted		2887	*Voucher*	2,160	0	0	0	2,160	2,160
						General-Voted		2891	*Voucher*	8,640	0	0	0	8,640	8,640
						General-Voted		2893	*Voucher*	16,560	0	0	0	16,560	16,560
					Total Object Head-- *11 :*					**27,360**	**0**	**0**	**0**	**27,360**	**27,360**
					Total Sub Head :					**5,84,69,011**	**60,477**	**54,72,065**	**8,53,600**	**5,20,82,869**	**5,84,08,534**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted		1482	*Voucher*	27,810	0	0	0	27,810	27,810
						General-Voted		152	*Voucher*	1,33,812	0	40,000	0	93,812	1,33,812
						General-Voted		158	*Voucher*	1,41,690	0	10,000	0	1,31,690	1,41,690
						General-Voted		1679	*Voucher*	25,911	0	0	0	25,911	25,911
					Total Object Head-- *1 :*					**3,29,223**	**0**	**50,000**	**0**	**2,79,223**	**3,29,223**
					Total Sub Head :					**3,29,223**	**0**	**50,000**	**0**	**2,79,223**	**3,29,223**
					Total Minor Head *104 :*					**5,87,98,234**	**60,477**	**55,22,065**	**8,53,600**	**5,23,62,092**	**5,87,37,757**

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**5,87,98,234**	**60,477**	**55,22,065**	**8,53,600**	**5,23,62,092**	**5,87,37,757**
						Total Major Head *2055* **:**				**5,87,98,234**	**60,477**	**55,22,065**	**8,53,600**	**5,23,62,092**	**5,87,37,757**
						Total of Month :				**5,87,98,234**	**60,477**	**55,22,065**	**8,53,600**	**5,23,62,092**	**5,87,37,757**

Month of Account: DEC/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) 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	830	*Voucher*	4,184	0	0	0	4,184	4,184
						Total Object Head-- *14 :*				**4,184**	**0**	**0**	**0**	**4,184**	**4,184**
						Total Sub Head :				**4,184**	**0**	**0**	**0**	**4,184**	**4,184**
						Total Minor Head *1 :*				**4,184**	**0**	**0**	**0**	**4,184**	**4,184**
		104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	1623	*Voucher*	2,169	0	0	0	2,169	2,169
							General-Voted	1624	*Voucher*	7,833	0	0	2,200	5,633	7,833
							General-Voted	1625	*Voucher*	4,42,292	0	0	0	4,42,292	4,42,292
							General-Voted	1626	*Voucher*	4,200	0	0	0	4,200	4,200
							General-Voted	1627	*Voucher*	2,509	0	0	0	2,509	2,509
							General-Voted	1894	*Voucher*	38,016	0	0	0	38,016	38,016
							General-Voted	1896	*Voucher*	19,138	0	0	0	19,138	19,138
							General-Voted	2028	*Voucher*	77,000	0	0	0	77,000	77,000
							General-Voted	2030	*Voucher*	2,10,000	0	0	0	2,10,000	2,10,000
							General-Voted	2032							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	2032	*Voucher*	1,54,000	0	0	0	1,54,000	1,54,000
							General-Voted	2034	*Voucher*	28,000	0	0	0	28,000	28,000
							General-Voted	2220	*Voucher*	30,960	0	0	0	30,960	30,960
							General-Voted	2336	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	2578	*Voucher*	90,000	0	0	0	90,000	90,000
							General-Voted	3469	*Voucher*	1,66,331	0	30,000	0	1,36,331	1,66,331
							General-Voted	3474	*Voucher*	3,39,355	0	49,500	0	2,89,855	3,39,355
							General-Voted	3485	*Voucher*	2,43,016	1,000	41,500	0	2,00,516	2,42,016
							General-Voted	3495	*Voucher*	37,77,447	2,903	0	0	37,74,544	37,74,544
							General-Voted	3509	*Voucher*	1,22,172	0	10,000	0	1,12,172	1,22,172
							General-Voted	3516	*Voucher*	2,16,756	0	30,000	0	1,86,756	2,16,756
							General-Voted	3531	*Voucher*	47,33,875	5,180	3,33,000	0	43,95,695	47,28,695
							General-Voted	3544	*Voucher*	82,55,795	27,039	15,93,125	4,400	66,31,231	82,28,756
							General-Voted	3556	*Voucher*	43,60,050	2,500	3,36,725	0	40,20,825	43,57,550
							General-Voted	3576	*Voucher*	4,290	0	0	0	4,290	4,290
							General-Voted	3579	*Voucher*	3,377	0	0	0	3,377	3,377
							General-Voted	3586	*Voucher*	1,01,354	0	12,450	0	88,904	1,01,354
							General-Voted	3592	*Voucher*	5,49,032	1,000	0	0	5,48,032	5,48,032
							General-Voted	360	*Voucher*	6,67,898	0	90,700	8,800	5,68,398	6,67,898
							General-Voted	3613	*Voucher*	4,27,030	7,000	70,900	0	3,49,130	4,20,030
							General-Voted	3625	*Voucher*	6,67,898	0	90,700	2,200	5,74,998	6,67,898
							General-Voted	3629	*Voucher*	19,21,052	4,858	2,77,900	0	16,38,294	19,16,194
							General-Voted	363	*Voucher*	2,16,756	0	30,000	0	1,86,756	2,16,756
							General-Voted	3640	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	3640		3,39,938	0	50,500	0	2,89,438	3,39,938
							General-Voted	365	*Voucher*	6,14,888	9,688	1,20,500	0	4,84,700	6,05,200
							General-Voted	366	*Voucher*	1,42,290	0	10,000	0	1,32,290	1,42,290
							General-Voted	367	*Voucher*	1,23,07,827	16,412	13,83,315	2,00,200	1,07,07,900	1,22,91,415
							General-Voted	369	*Voucher*	2,66,238	0	29,500	0	2,36,738	2,66,238
							General-Voted	372	*Voucher*	5,49,032	1,000	0	4,400	5,43,632	5,48,032
							General-Voted	3743	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Voted	3746	*Voucher*	7,20,100	9,688	1,35,500	0	5,74,912	7,10,412
							General-Voted	3751	*Voucher*	5,32,034	0	64,100	0	4,67,934	5,32,034
							General-Voted	378	*Voucher*	83,36,102	21,500	16,16,125	1,76,000	65,22,477	83,14,602
							General-Voted	381	*Voucher*	68,53,245	8,160	5,11,550	1,40,800	61,92,735	68,45,085
							General-Voted	383	*Voucher*	47,33,875	5,180	3,41,000	90,200	42,97,495	47,28,695
							General-Voted	387	*Voucher*	3,39,355	0	49,500	8,800	2,81,055	3,39,355
							General-Voted	391	*Voucher*	19,20,723	4,858	2,69,800	37,400	16,08,665	19,15,865
							General-Voted	393	*Voucher*	70,697	0	21,000	2,200	47,497	70,697
							General-Voted	395	*Voucher*	43,58,720	2,500	3,25,425	79,200	39,51,595	43,56,220
							General-Voted	398	*Voucher*	4,26,029	2,000	70,900	11,000	3,42,129	4,24,029
							General-Voted	403	*Voucher*	37,77,447	2,897	0	22,000	37,52,550	37,74,550
							General-Voted	4042	*Voucher*	22,872	0	0	0	22,872	22,872
							General-Voted	4076	*Voucher*	1,19,13,640	16,557	13,24,365	11,000	1,05,61,718	1,18,97,083
							General-Voted	4078	*Voucher*	68,57,420	8,160	5,18,050	0	63,31,210	68,49,260
							General-Voted	409	*Voucher*	2,43,016	1,000	41,500	0	2,00,516	2,42,016
							General-Voted	414	*Voucher*	11,382	0	0	0	11,382	11,382
							General-Voted	532	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries		General-Voted	532		2,23,928	0	25,000	0	1,98,928	2,23,928
							General-Voted	578	*Voucher*	1,66,331	0	30,000	0	1,36,331	1,66,331
							General-Voted	579	*Voucher*	27,704	0	0	0	27,704	27,704
							General-Voted	580	*Voucher*	71,789	0	15,000	0	56,789	71,789
						Total Object Head-- *1 :*				**9,37,22,223**	**1,61,080**	**99,49,130**	**8,00,800**	**8,28,11,213**	**9,35,61,143**
					02. Wages		General-Voted	1787	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Voted	4218	*Voucher*	27,000	0	0	0	27,000	27,000
						Total Object Head-- *2 :*				**54,000**	**0**	**0**	**0**	**54,000**	**54,000**
					05. Rewards		General-Voted	1917	*Voucher*	53,800	0	0	0	53,800	53,800
						Total Object Head-- *5 :*				**53,800**	**0**	**0**	**0**	**53,800**	**53,800**
					06. Medical Treatment		General-Voted	1290	*Voucher*	11,018	0	0	0	11,018	11,018
							General-Voted	2575	*Voucher*	2,40,000	0	0	0	2,40,000	2,40,000
						Total Object Head-- *6 :*				**2,51,018**	**0**	**0**	**0**	**2,51,018**	**2,51,018**
					(11) Travel Expenses		General-Voted	1387	*Voucher*	54,447	0	0	0	54,447	54,447
							General-Voted	1776	*Voucher*	1,54,296	0	0	0	1,54,296	1,54,296
							General-Voted	1904	*Voucher*	12,620	0	0	0	12,620	12,620
							General-Voted	1914	*Voucher*	2,380	0	0	0	2,380	2,380
							General-Voted	2372	*Voucher*	74,204	0	0	0	74,204	74,204
							General-Voted	828	*Voucher*	56,500	0	0	0	56,500	56,500
						Total Object Head-- *11 :*				**3,54,447**	**0**	**0**	**0**	**3,54,447**	**3,54,447**
					(13) Office Expenses		General-Voted	4916	*Voucher*	1,35,482	0	0	0	1,35,482	1,35,482
							General-Voted	4982	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses		General-Voted	4982		49,964	0	0	0	49,964	49,964
							General-Voted	5053	*Voucher*	1,93,562	0	0	0	1,93,562	1,93,562
							General-Voted	5075	*Voucher*	1,60,372	0	0	0	1,60,372	1,60,372
							General-Voted	5076	*Voucher*	33,240	0	0	0	33,240	33,240
							General-Voted	5086	*Voucher*	27,356	0	0	0	27,356	27,356
						Total Object Head-- *13 :*				**5,99,976**	**0**	**0**	**0**	**5,99,976**	**5,99,976**
					21. Materials And Supplies		General-Voted	4963	*Voucher*	93,607	0	0	0	93,607	93,607
							General-Voted	4987	*Voucher*	1,88,474	0	0	0	1,88,474	1,88,474
							General-Voted	5030	*Voucher*	16,184	0	0	0	16,184	16,184
							General-Voted	5052	*Voucher*	1,06,646	0	0	0	1,06,646	1,06,646
							General-Voted	5062	*Voucher*	95,086	0	0	0	95,086	95,086
						Total Object Head-- *21 :*				**4,99,997**	**0**	**0**	**0**	**4,99,997**	**4,99,997**
					23. Cost Of Ration		General-Voted	4199	*Voucher*	4,21,120	0	0	0	4,21,120	4,21,120
							General-Voted	4202	*Voucher*	4,31,200	0	0	0	4,31,200	4,31,200
							General-Voted	4203	*Voucher*	1,25,805	0	0	0	1,25,805	1,25,805
							General-Voted	4204	*Voucher*	1,28,420	0	0	0	1,28,420	1,28,420
							General-Voted	4926	*Voucher*	1,53,436	0	0	0	1,53,436	1,53,436
							General-Voted	4989	*Voucher*	8,38,453	0	0	0	8,38,453	8,38,453
							General-Voted	4996	*Voucher*	1,57,056	0	0	0	1,57,056	1,57,056
							General-Voted	5073	*Voucher*	5,01,059	0	0	0	5,01,059	5,01,059
							General-Voted	5078	*Voucher*	1,31,184	0	0	0	1,31,184	1,31,184
							General-Voted	5080	*Voucher*	1,28,160	0	0	0	1,28,160	1,28,160
							General-Voted	5081	*Voucher*	8,69,531	0	0	0	8,69,531	8,69,531

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration		General-Voted	733	*Voucher*	8,24,648	0	0	0	8,24,648	8,24,648
							General-Voted	812	*Voucher*	8,52,259	0	0	0	8,52,259	8,52,259
							General-Voted	816	*Voucher*	8,42,135	0	0	0	8,42,135	8,42,135
						Total Object Head-- *23 :*				**64,04,466**	**0**	**0**	**0**	**64,04,466**	**64,04,466**
					24. P.O.L.		General-Voted	1932	*Voucher*	8,63,614	0	0	0	8,63,614	8,63,614
							General-Voted	2045	*Voucher*	7,36,384	0	0	0	7,36,384	7,36,384
						Total Object Head-- *24 :*				**15,99,998**	**0**	**0**	**0**	**15,99,998**	**15,99,998**
					25. Clothing And Tentage		General-Voted	847	*Voucher*	18,500	0	0	0	18,500	18,500
						Total Object Head-- *25 :*				**18,500**	**0**	**0**	**0**	**18,500**	**18,500**
					51.Motor Vehicles		General-Voted	4965	*Voucher*	1,76,920	0	0	0	1,76,920	1,76,920
							General-Voted	5011	*Voucher*	37,019	0	0	0	37,019	37,019
							General-Voted	5077	*Voucher*	21,753	0	0	0	21,753	21,753
							General-Voted	5083	*Voucher*	29,203	0	0	0	29,203	29,203
							General-Voted	5117	*Voucher*	15,759	0	0	0	15,759	15,759
						Total Object Head-- *51 :*				**2,80,654**	**0**	**0**	**0**	**2,80,654**	**2,80,654**
						Total Sub Head :				**10,38,39,079**	**1,61,080**	**99,49,130**	**8,00,800**	**9,29,28,069**	**10,36,77,999**
			(03) Hospital Charge For The Battalion.	0	(01) Salaries		General-Voted	3464	*Voucher*	1,35,012	0	40,000	0	95,012	1,35,012
							General-Voted	3524	*Voucher*	1,42,290	0	10,000	0	1,32,290	1,42,290
							General-Voted	376	*Voucher*	1,35,012	0	40,000	0	95,012	1,35,012
						Total Object Head-- *1 :*				**4,12,314**	**0**	**90,000**	**0**	**3,22,314**	**4,12,314**
						Total Sub Head :				**4,12,314**	**0**	**90,000**	**0**	**3,22,314**	**4,12,314**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**10,42,51,393**	**1,61,080**	**1,00,39,130**	**8,00,800**	**9,32,50,383**	**10,40,90,313**
						Total Sub Major Head *0* **:**				**10,42,55,577**	**1,61,080**	**1,00,39,130**	**8,00,800**	**9,32,54,567**	**10,40,94,497**
						Total Major Head *2055* **:**				**10,42,55,577**	**1,61,080**	**1,00,39,130**	**8,00,800**	**9,32,54,567**	**10,40,94,497**
						Total of Month :				**10,42,55,577**	**1,61,080**	**1,00,39,130**	**8,00,800**	**9,32,54,567**	**10,40,94,497**
						Total of DDO *1800010* **:**				**53,68,56,738**	**14,15,745**	**5,52,90,364**	**77,08,800**	**47,24,41,829**	**53,54,40,993**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 53,54,40,993

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**	**6,85,664**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**(01) Salaries**	**General-Voted**	**49,99,64,077**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**02. Wages**	**General-Voted**	**2,37,400**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**05. Rewards**	**General-Voted**	**1,62,800**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**06. Medical Treatment**	**General-Voted**	**19,81,963**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**(11) Travel Expenses**	**General-Voted**	**17,42,790**
			(01) 1st Meghalaya Police Battalion.		**(13) Office Expenses**	**General-Voted**	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**104**		**0**			**16,12,954**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**21. Materials And Supplies**	**General-Voted**	**8,46,300**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**23. Cost Of Ration**	**General-Voted**	**1,89,43,718**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**24. P.O.L.**	**General-Voted**	**40,99,958**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**25. Clothing And Tentage**	**General-Voted**	**62,986**
2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**51.Motor Vehicles**	**General-Voted**	**13,28,703**
2055	**00**	**104**	**(03) Hospital Charge For The Battalion.**	**0**	**(01) Salaries**	**General-Voted**	**37,71,680**
							53,54,40,993

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,47,88,494**	**1,34,432**	**30,47,375**	**5,17,000**	**2,10,89,687**	**2,46,54,062**
					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
					Total Object Head-- *2 :*					**1,49,850**	**0**	**0**	**0**	**1,49,850**	**1,49,850**
					(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
					Total Object Head-- *11 :*					**45,124**	**0**	**0**	**0**	**45,124**	**45,124**
					Total Sub Head :					**2,49,83,468**	**1,34,432**	**30,47,375**	**5,17,000**	**2,12,84,661**	**2,48,49,036**
					Total Minor Head *108 :*					**2,49,83,468**	**1,34,432**	**30,47,375**	**5,17,000**	**2,12,84,661**	**2,48,49,036**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0			Voted-Sixth-Schedule-Khasi	1892	*Challan*	-2,048	0	0	0	-2,048	-2,048
					Total Object Head-- *0 :*					**-2,048**	**0**	**0**	**0**	**-2,048**	**-2,048**
					Total Sub Head :					**-2,048**	**0**	**0**	**0**	**-2,048**	**-2,048**

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

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

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) - 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	2099	*Voucher*	13,543	0	0	0	13,543	13,543
						Total Object Head-- *14 :*				**13,543**	**0**	**0**	**0**	**13,543**	**13,543**
						Total Sub Head :				**13,543**	**0**	**0**	**0**	**13,543**	**13,543**
						Total Minor Head *1 :*				**13,543**	**0**	**0**	**0**	**13,543**	**13,543**
						Total Sub Major Head *0* **:**				**13,543**	**0**	**0**	**0**	**13,543**	**13,543**
						Total Major Head *2055* **:**				**13,543**	**0**	**0**	**0**	**13,543**	**13,543**
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-	843	*Voucher*	1,93,664	1,000	24,580	2,200	1,65,884	1,92,664

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,45,71,388**	**1,31,747**	**30,50,605**	**5,17,000**	**2,08,72,036**	**2,44,39,641**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1919	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**1,12,500**	**0**	**0**	**0**	**1,12,500**	**1,12,500**
					(11) Travel Expenses		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**2,21,270**	**0**	**0**	**0**	**2,21,270**	**2,21,270**
					(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
					Total Object Head-- *13 :*					**70,268**	**0**	**0**	**0**	**70,268**	**70,268**
					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
					Total Object Head-- *24 :*					**17,53,169**	**0**	**0**	**0**	**17,53,169**	**17,53,169**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	4654	*Challan*	-21,000	0	0	0	-21,000	-21,000
					Total Object Head-- *50 :*					**-21,000**	**0**	**0**	**0**	**-21,000**	**-21,000**
					51.Motor Vehicles		Voted-Sixth-	2449	*Voucher*	27,719	0	0	0	27,719	27,719

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

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**32,145**	**0**	**0**	**0**	**32,145**	**32,145**
						Total Sub Head :				**2,67,39,740**	**1,31,747**	**30,50,605**	**5,17,000**	**2,30,40,388**	**2,66,07,993**
						Total Minor Head *108 :*				**2,67,39,740**	**1,31,747**	**30,50,605**	**5,17,000**	**2,30,40,388**	**2,66,07,993**
						Total Sub Major Head *0* **:**				**2,67,39,740**	**1,31,747**	**30,50,605**	**5,17,000**	**2,30,40,388**	**2,66,07,993**
						Total Major Head *2070* **:**				**2,67,39,740**	**1,31,747**	**30,50,605**	**5,17,000**	**2,30,40,388**	**2,66,07,993**
						Total of Month :				**2,67,53,283**	**1,31,747**	**30,50,605**	**5,17,000**	**2,30,53,931**	**2,66,21,536**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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-	2671	*Voucher*	36,20,927	0	0	0	36,20,927	36,20,927

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,77,92,073**	**1,37,420**	**29,93,185**	**5,17,000**	**3,41,44,468**	**3,76,54,653**
					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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *6 :*					**6,38,267**	**0**	**0**	**0**	**6,38,267**	**6,38,267**
					(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
					Total Object Head-- *11 :*					**1,28,173**	**0**	**0**	**0**	**1,28,173**	**1,28,173**
					(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
					Total Object Head-- *13 :*					**2,29,729**	**0**	**0**	**0**	**2,29,729**	**2,29,729**
					24.P.O.L.		Voted-Sixth-	2251	*Voucher*	2,49,430	0	0	0	2,49,430	2,49,430

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *24 :*					**2,73,388**	**0**	**0**	**0**	**2,73,388**	**2,73,388**
					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
					Total Object Head-- *25 :*					**2,61,345**	**0**	**0**	**0**	**2,61,345**	**2,61,345**
					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-	2692	*Voucher*	8,240	0	0	0	8,240	8,240

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	3388	*Voucher*	68,954	0	0	0	68,954	68,954
							Voted-Sixth-Schedule-Khasi	982	*Voucher*	7,808	0	0	0	7,808	7,808
						Total Object Head-- *51 :*				**7,59,222**	**0**	**0**	**0**	**7,59,222**	**7,59,222**
						Total Sub Head :				**4,00,82,197**	**1,37,420**	**29,93,185**	**5,17,000**	**3,64,34,592**	**3,99,44,777**
			(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
						Total Object Head-- *13 :*				**10,069**	**0**	**0**	**0**	**10,069**	**10,069**
						Total Sub Head :				**10,069**	**0**	**0**	**0**	**10,069**	**10,069**
						Total Minor Head *108 :*				**4,00,92,266**	**1,37,420**	**29,93,185**	**5,17,000**	**3,64,44,661**	**3,99,54,846**
						Total Sub Major Head *0* **:**				**4,00,92,266**	**1,37,420**	**29,93,185**	**5,17,000**	**3,64,44,661**	**3,99,54,846**
						Total Major Head *2070* **:**				**4,00,92,266**	**1,37,420**	**29,93,185**	**5,17,000**	**3,64,44,661**	**3,99,54,846**
						Total of Month :				**4,00,92,266**	**1,37,420**	**29,93,185**	**5,17,000**	**3,64,44,661**	**3,99,54,846**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	**Total Object Head--** *14 :*				**4,96,100**	**0**	**0**	**0**	**4,96,100**	**4,96,100**
						Total Sub Head :				**4,96,100**	**0**	**0**	**0**	**4,96,100**	**4,96,100**
						Total Minor Head *1 :*				**4,96,100**	**0**	**0**	**0**	**4,96,100**	**4,96,100**
						Total Sub Major Head *0* **:**				**4,96,100**	**0**	**0**	**0**	**4,96,100**	**4,96,100**
						Total Major Head *2055* **:**				**4,96,100**	**0**	**0**	**0**	**4,96,100**	**4,96,100**
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-	724	*Voucher*	3,49,890	3,000	22,350	8,800	3,15,740	3,46,890

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,84,01,964**	**1,13,747**	**29,88,225**	**5,17,000**	**2,47,82,992**	**2,82,88,217**
					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
						Total Object Head-- *6 :*				**3,54,788**	**0**	**0**	**0**	**3,54,788**	**3,54,788**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	774	*Voucher*	1,215	0	0	0	1,215	1,215
						Total Object Head-- *11 :*				**1,215**	**0**	**0**	**0**	**1,215**	**1,215**
					51.Motor Vehicles		Voted-Sixth-	2513	*Voucher*	33,369	0	0	0	33,369	33,369

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	**Total Object Head-- *51 :***				**33,369**	**0**	**0**	**0**	**33,369**	**33,369**
						Total Sub Head :				**2,87,91,336**	**1,13,747**	**29,88,225**	**5,17,000**	**2,51,72,364**	**2,86,77,589**
						Total Minor Head *108 :*				**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		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
						Total Object Head-- *70 :*				**-1,68,140**	**0**	**0**	**0**	**-1,68,140**	**-1,68,140**
						Total Sub Head :				**-1,68,140**	**0**	**0**	**0**	**-1,68,140**	**-1,68,140**
						Total Minor Head *911 :*				**-1,68,140**	**0**	**0**	**0**	**-1,68,140**	**-1,68,140**
						Total Sub Major Head *0* :				**2,86,23,196**	**1,13,747**	**29,88,225**	**5,17,000**	**2,50,04,224**	**2,85,09,449**
						Total Major Head *2070* :				**2,86,23,196**	**1,13,747**	**29,88,225**	**5,17,000**	**2,50,04,224**	**2,85,09,449**
						Total of Month :				**2,91,19,296**	**1,13,747**	**29,88,225**	**5,17,000**	**2,55,00,324**	**2,90,05,549**

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) 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	3082	*Voucher*	6,12,725	0	0	0	6,12,725	6,12,725
						Total Object Head-- *14 :*				**6,12,725**	**0**	**0**	**0**	**6,12,725**	**6,12,725**
						Total Sub Head :				**6,12,725**	**0**	**0**	**0**	**6,12,725**	**6,12,725**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001					**Total Minor Head** *1 :*				**6,12,725**	**0**	**0**	**0**	**6,12,725**	**6,12,725**
							Total Sub Major Head *0* **:**				**6,12,725**	**0**	**0**	**0**	**6,12,725**	**6,12,725**
							Total Major Head *2055* **:**				**6,12,725**	**0**	**0**	**0**	**6,12,725**	**6,12,725**
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	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
						Total Object Head-- *1 :*				**2,57,76,096**	**1,11,062**	**31,17,715**	**5,14,800**	**2,20,32,519**	**2,56,65,034**
					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
						Total Object Head-- *2 :*				**3,51,945**	**0**	**0**	**0**	**3,51,945**	**3,51,945**
					05.Rewards		Voted-Sixth-Schedule-Khasi	2424	*Voucher*	2,46,850	0	0	0	2,46,850	2,46,850
						Total Object Head-- *5 :*				**2,46,850**	**0**	**0**	**0**	**2,46,850**	**2,46,850**
					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
						Total Object Head-- *6 :*				**83,309**	**0**	**0**	**0**	**83,309**	**83,309**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2576	*Voucher*	71,543	0	0	0	71,543	71,543
							Voted-Sixth-	2577	*Voucher*	88,640	0	0	0	88,640	88,640

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**1,60,183**	**0**	**0**	**0**	**1,60,183**	**1,60,183**
					(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
						Total Object Head-- *13 :*				**2,49,145**	**0**	**0**	**0**	**2,49,145**	**2,49,145**
					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
						Total Object Head-- *24 :*				**8,49,999**	**0**	**0**	**0**	**8,49,999**	**8,49,999**
					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
						Total Object Head-- *51 :*				**1,49,991**	**0**	**0**	**0**	**1,49,991**	**1,49,991**
						Total Sub Head :				**2,78,67,518**	**1,11,062**	**31,17,715**	**5,14,800**	**2,41,23,941**	**2,77,56,456**
						Total Minor Head *108 :*				**2,78,67,518**	**1,11,062**	**31,17,715**	**5,14,800**	**2,41,23,941**	**2,77,56,456**
						Total Sub Major Head *0 :*				**2,78,67,518**	**1,11,062**	**31,17,715**	**5,14,800**	**2,41,23,941**	**2,77,56,456**
						Total Major Head *2070 :*				**2,78,67,518**	**1,11,062**	**31,17,715**	**5,14,800**	**2,41,23,941**	**2,77,56,456**
						Total of Month :				**2,84,80,243**	**1,11,062**	**31,17,715**	**5,14,800**	**2,47,36,666**	**2,83,69,181**

Month of Account: SEP/2022

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *14 :*					**12,600**	**0**	**0**	**0**	**12,600**	**12,600**
					Total Sub Head :					**12,600**	**0**	**0**	**0**	**12,600**	**12,600**
					Total Minor Head *1 :*					**12,600**	**0**	**0**	**0**	**12,600**	**12,600**
					Total Sub Major Head *0* **:**					**12,600**	**0**	**0**	**0**	**12,600**	**12,600**
					Total Major Head *2055* **:**					**12,600**	**0**	**0**	**0**	**12,600**	**12,600**
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,56,23,734**	**6,062**	**30,20,995**	**5,14,800**	**2,20,81,877**	**2,56,17,672**
					02. Wages		Voted-Sixth-Schedule-Khasi	1221	*Voucher*	84,240	0	0	0	84,240	84,240
						Total Object Head-- *2 :*				**84,240**	**0**	**0**	**0**	**84,240**	**84,240**
					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
						Total Object Head-- *6 :*				**17,875**	**0**	**0**	**0**	**17,875**	**17,875**
					(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-	2994	*Voucher*	9,394	0	0	0	9,394	9,394

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**86,058**	**0**	**0**	**0**	**86,058**	**86,058**
					(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
						Total Object Head-- *13 :*				**2,96,457**	**0**	**0**	**0**	**2,96,457**	**2,96,457**
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	2555	*Voucher*	93,280	0	0	0	93,280	93,280
						Total Object Head-- *21 :*				**93,280**	**0**	**0**	**0**	**93,280**	**93,280**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)			**Total Sub Head :**				**2,62,01,644**	**6,062**	**30,20,995**	**5,14,800**	**2,26,59,787**	**2,61,95,582**
						Total Minor Head *108 :*				**2,62,01,644**	**6,062**	**30,20,995**	**5,14,800**	**2,26,59,787**	**2,61,95,582**
		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
						Total Object Head-- *70 :*				**-27,477**	**0**	**0**	**0**	**-27,477**	**-27,477**
						Total Sub Head :				**-27,477**	**0**	**0**	**0**	**-27,477**	**-27,477**
						Total Minor Head *911 :*				**-27,477**	**0**	**0**	**0**	**-27,477**	**-27,477**
						Total Sub Major Head *0* **:**				**2,61,74,167**	**6,062**	**30,20,995**	**5,14,800**	**2,26,32,310**	**2,61,68,105**
						Total Major Head *2070* **:**				**2,61,74,167**	**6,062**	**30,20,995**	**5,14,800**	**2,26,32,310**	**2,61,68,105**
						Total of Month :				**2,61,86,767**	**6,062**	**30,20,995**	**5,14,800**	**2,26,44,910**	**2,61,80,705**

Month of Account: OCT/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) 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	1971	*Voucher*	17,512	0	0	0	17,512	17,512
							General-Voted	2397	*Voucher*	39,709	0	0	0	39,709	39,709
						Total Object Head-- *14 :*				**57,221**	**0**	**0**	**0**	**57,221**	**57,221**
						Total Sub Head :				**57,221**	**0**	**0**	**0**	**57,221**	**57,221**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001					**Total Minor Head** *1 :*				**57,221**	**0**	**0**	**0**	**57,221**	**57,221**
							Total Sub Major Head *0* **:**				**57,221**	**0**	**0**	**0**	**57,221**	**57,221**
							Total Major Head *2055* **:**				**57,221**	**0**	**0**	**0**	**57,221**	**57,221**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries			Voted-Sixth-Schedule-Khasi	2297	*Voucher*	31,850	0	4,640	2,200	25,010	31,850
								Voted-Sixth-Schedule-Khasi	2443	*Voucher*	25,334	0	0	0	25,334	25,334
								Voted-Sixth-Schedule-Khasi	2445	*Voucher*	89,280	0	0	0	89,280	89,280
								Voted-Sixth-Schedule-Khasi	880	*Voucher*	33,57,050	3,062	6,34,300	55,000	26,64,688	33,53,988
								Voted-Sixth-Schedule-Khasi	958	*Voucher*	2,07,815	0	30,140	2,200	1,75,475	2,07,815
								Voted-Sixth-Schedule-Khasi	961	*Voucher*	8,70,605	0	1,38,350	19,800	7,12,455	8,70,605
								Voted-Sixth-Schedule-Khasi	967	*Voucher*	1,75,615	0	49,970	4,400	1,21,245	1,75,615
								Voted-Sixth-Schedule-Khasi	970	*Voucher*	1,96,605	0	27,640	6,600	1,62,365	1,96,605
								Voted-Sixth-Schedule-Khasi	971	*Voucher*	3,59,880	0	22,610	8,800	3,28,470	3,59,880
								Voted-Sixth-Schedule-Khasi	974	*Voucher*	3,09,230	0	26,280	4,400	2,78,550	3,09,230
								Voted-Sixth-Schedule-Khasi	978	*Voucher*	1,38,825	0	10,330	0	1,28,495	1,38,825
								Voted-Sixth-Schedule-Khasi	980	*Voucher*	40,925	0	10,000	0	30,925	40,925
								Voted-Sixth-Schedule-Khasi	981	*Voucher*	40,925	0	0	0	40,925	40,925

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	984	*Voucher*	85,925	0	25,000	0	60,925	85,925
							Voted-Sixth-Schedule-Khasi	985	*Voucher*	90,925	0	50,000	0	40,925	90,925
							Voted-Sixth-Schedule-Khasi	987	*Voucher*	22,13,560	0	0	52,800	21,60,760	22,13,560
							Voted-Sixth-Schedule-Khasi	993	*Voucher*	18,04,608	0	0	37,400	17,67,208	18,04,608
							Voted-Sixth-Schedule-Khasi	998	*Voucher*	1,55,43,524	2,000	20,22,015	3,21,200	1,31,98,309	1,55,41,524
					Total Object Head-- *1 :*					**2,55,82,481**	**5,062**	**30,51,275**	**5,14,800**	**2,20,11,344**	**2,55,77,419**
					02. Wages		Voted-Sixth-Schedule-Khasi	1002	*Voucher*	84,240	0	0	0	84,240	84,240
					Total Object Head-- *2 :*					**84,240**	**0**	**0**	**0**	**84,240**	**84,240**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1894	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Khasi	2471	*Voucher*	12,053	0	0	0	12,053	12,053
					Total Object Head-- *6 :*					**3,12,053**	**0**	**0**	**0**	**3,12,053**	**3,12,053**
					Total Sub Head :					**2,59,78,774**	**5,062**	**30,51,275**	**5,14,800**	**2,24,07,637**	**2,59,73,712**
			(05) Modernisation Of Fire Service	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2008	*Voucher*	1,24,424	0	0	0	1,24,424	1,24,424
					Total Object Head-- *51 :*					**1,24,424**	**0**	**0**	**0**	**1,24,424**	**1,24,424**
					Total Sub Head :					**1,24,424**	**0**	**0**	**0**	**1,24,424**	**1,24,424**
					Total Minor Head *108 :*					**2,61,03,198**	**5,062**	**30,51,275**	**5,14,800**	**2,25,32,061**	**2,60,98,136**

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

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		General-Voted	20854	*Challan*	-22,110	0	0	0	-22,110	-22,110
							General-Voted	21562	*Challan*	-10,403	0	0	0	-10,403	-10,403
						Total Object Head-- *70 :*				**-32,513**	**0**	**0**	**0**	**-32,513**	**-32,513**
						Total Sub Head :				**-32,513**	**0**	**0**	**0**	**-32,513**	**-32,513**
						Total Minor Head *911 :*				**-32,513**	**0**	**0**	**0**	**-32,513**	**-32,513**
						Total Sub Major Head *0* **:**				**2,60,70,685**	**5,062**	**30,51,275**	**5,14,800**	**2,24,99,548**	**2,60,65,623**
						Total Major Head *2070* **:**				**2,60,70,685**	**5,062**	**30,51,275**	**5,14,800**	**2,24,99,548**	**2,60,65,623**
						Total of Month :				**2,61,27,906**	**5,062**	**30,51,275**	**5,14,800**	**2,25,56,769**	**2,61,22,844**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1126	*Voucher*	2,00,784	0	27,640	6,600	1,66,544	2,00,784
							Voted-Sixth-Schedule-Khasi	1130	*Voucher*	2,12,378	1,000	30,140	2,200	1,79,038	2,11,378
							Voted-Sixth-Schedule-Khasi	1131	*Voucher*	3,67,464	0	22,610	8,800	3,36,054	3,67,464
							Voted-Sixth-Schedule-Khasi	1132	*Voucher*	1,79,434	0	49,970	4,400	1,25,064	1,79,434
							Voted-Sixth-Schedule-Khasi	1133	*Voucher*	18,38,161	0	0	37,400	18,00,761	18,38,161
							Voted-Sixth-	1134							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1134	*Voucher*	1,41,924	0	10,330	0	1,31,594	1,41,924
							Voted-Sixth-Schedule-Khasi	1135	*Voucher*	93,058	0	50,000	0	43,058	93,058
							Voted-Sixth-Schedule-Khasi	1136	*Voucher*	93,058	0	25,000	0	68,058	93,058
							Voted-Sixth-Schedule-Khasi	1137	*Voucher*	83,746	0	10,000	0	73,746	83,746
							Voted-Sixth-Schedule-Khasi	1138	*Voucher*	22,58,701	1,000	0	52,800	22,04,901	22,57,701
							Voted-Sixth-Schedule-Khasi	1166	*Voucher*	8,89,525	2,000	1,32,350	19,800	7,35,375	8,87,525
							Voted-Sixth-Schedule-Khasi	1169	*Voucher*	34,29,752	19,062	6,39,300	55,000	27,16,390	34,10,690
							Voted-Sixth-Schedule-Khasi	1173	*Voucher*	3,15,551	0	26,280	4,400	2,84,871	3,15,551
							Voted-Sixth-Schedule-Khasi	1192	*Voucher*	32,546	0	4,640	2,200	25,706	32,546
							Voted-Sixth-Schedule-Khasi	1194	*Voucher*	1,58,71,058	3,000	20,40,215	3,21,200	1,35,06,643	1,58,68,058
							Voted-Sixth-Schedule-Khasi	1834	*Voucher*	55,485	0	0	0	55,485	55,485
							Voted-Sixth-Schedule-Khasi	1837	*Voucher*	6,41,592	0	0	0	6,41,592	6,41,592
							Voted-Sixth-Schedule-Khasi	1840	*Voucher*	3,23,910	0	0	0	3,23,910	3,23,910
							Voted-Sixth-Schedule-Khasi	1843	*Voucher*	1,58,400	0	0	0	1,58,400	1,58,400
							Voted-Sixth-Schedule-Khasi	1845	*Voucher*	39,969	0	0	0	39,969	39,969

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1846	*Voucher*	36,873	0	0	0	36,873	36,873
							Voted-Sixth-Schedule-Khasi	1848	*Voucher*	83,664	0	0	0	83,664	83,664
							Voted-Sixth-Schedule-Khasi	1850	*Voucher*	33,687	0	0	0	33,687	33,687
							Voted-Sixth-Schedule-Khasi	1853	*Voucher*	3,98,457	0	0	0	3,98,457	3,98,457
							Voted-Sixth-Schedule-Khasi	1855	*Voucher*	28,91,574	0	0	0	28,91,574	28,91,574
							Voted-Sixth-Schedule-Khasi	1916	*Voucher*	27,891	0	0	0	27,891	27,891
							Voted-Sixth-Schedule-Khasi	1920	*Voucher*	18,725	0	0	0	18,725	18,725
							Voted-Sixth-Schedule-Khasi	1921	*Voucher*	19,197	0	0	0	19,197	19,197
							Voted-Sixth-Schedule-Khasi	2090	*Voucher*	54,315	0	0	0	54,315	54,315
							Voted-Sixth-Schedule-Khasi	2092	*Voucher*	10,974	0	0	0	10,974	10,974
							Voted-Sixth-Schedule-Khasi	24963	*Challan*	-53,944	0	0	0	-53,944	-53,944
					Total Object Head-- *1 :*					**3,07,47,909**	**26,062**	**30,68,475**	**5,14,800**	**2,71,38,572**	**3,07,21,847**
					02. Wages		Voted-Sixth-Schedule-Khasi	2095	*Voucher*	91,440	0	0	0	91,440	91,440
					Total Object Head-- *2 :*					**91,440**	**0**	**0**	**0**	**91,440**	**91,440**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2097	*Voucher*	39,651	0	0	0	39,651	39,651
							Voted-Sixth-	2287	*Voucher*	12,107	0	0	0	12,107	12,107

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	**Total Object Head-- *6 :***				**51,758**	**0**	**0**	**0**	**51,758**	**51,758**
						Total Sub Head :				**3,08,91,107**	**26,062**	**30,68,475**	**5,14,800**	**2,72,81,770**	**3,08,65,045**
						Total Minor Head *108 :*				**3,08,91,107**	**26,062**	**30,68,475**	**5,14,800**	**2,72,81,770**	**3,08,65,045**
						Total Sub Major Head *0* :				**3,08,91,107**	**26,062**	**30,68,475**	**5,14,800**	**2,72,81,770**	**3,08,65,045**
						Total Major Head *2070 :*				**3,08,91,107**	**26,062**	**30,68,475**	**5,14,800**	**2,72,81,770**	**3,08,65,045**
						Total of Month :				**3,08,91,107**	**26,062**	**30,68,475**	**5,14,800**	**2,72,81,770**	**3,08,65,045**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1443	*Voucher*	58,505	0	12,000	0	46,505	58,505
							Voted-Sixth-Schedule-Khasi	1444	*Voucher*	9,270	0	0	0	9,270	9,270
							Voted-Sixth-Schedule-Khasi	1759	*Voucher*	64,800	0	0	0	64,800	64,800
							Voted-Sixth-Schedule-Khasi	2190	*Voucher*	5,46,000	0	0	0	5,46,000	5,46,000
							Voted-Sixth-Schedule-Khasi	28186	*Challan*	-8,380	0	0	0	-8,380	-8,380
							Voted-Sixth-Schedule-Khasi	4387	*Voucher*	22,86,301	1,000	0	52,800	22,32,501	22,85,301
							Voted-Sixth-Schedule-Khasi	4392	*Voucher*	58,787	0	4,640	0	54,147	58,787

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	4397	*Voucher*	31,943	0	0	0	31,943	31,943
							Voted-Sixth-Schedule-Khasi	4400	*Voucher*	20,518	0	5,000	0	15,518	20,518
							Voted-Sixth-Schedule-Khasi	4409	*Voucher*	33,09,610	19,062	6,19,160	52,800	26,18,588	32,90,548
							Voted-Sixth-Schedule-Khasi	4411	*Voucher*	93,658	0	50,000	0	43,658	93,658
							Voted-Sixth-Schedule-Khasi	4414	*Voucher*	1,42,524	0	10,330	0	1,32,194	1,42,524
							Voted-Sixth-Schedule-Khasi	4417	*Voucher*	93,658	0	25,000	0	68,658	93,658
							Voted-Sixth-Schedule-Khasi	4419	*Voucher*	75,951	0	30,000	0	45,951	75,951
							Voted-Sixth-Schedule-Khasi	4422	*Voucher*	2,02,584	0	32,640	6,600	1,63,344	2,02,584
							Voted-Sixth-Schedule-Khasi	4425	*Voucher*	4,56,010	0	46,610	8,800	4,00,600	4,56,010
							Voted-Sixth-Schedule-Khasi	4427	*Voucher*	1,81,234	0	37,470	4,400	1,39,364	1,81,234
							Voted-Sixth-Schedule-Khasi	4429	*Voucher*	18,57,961	0	0	37,400	18,20,561	18,57,961
							Voted-Sixth-Schedule-Khasi	4432	*Voucher*	2,14,178	1,000	30,140	2,200	1,80,838	2,13,178
							Voted-Sixth-Schedule-Khasi	4441	*Voucher*	8,21,406	2,000	97,100	19,800	7,02,506	8,19,406
							Voted-Sixth-Schedule-Khasi	4442	*Voucher*	3,18,551	0	26,280	4,400	2,87,871	3,18,551
							Voted-Sixth-Schedule-Khasi	4445	*Voucher*	1,59,70,427	3,000	19,66,165	3,21,200	1,36,80,062	1,59,67,427

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	942	*Voucher*	32,546	0	4,640	2,200	25,706	32,546
							Voted-Sixth-Schedule-Khasi	946	*Voucher*	67,620	0	0	2,200	65,420	67,620
							Voted-Sixth-Schedule-Khasi	947	*Voucher*	1,81,234	0	47,470	4,400	1,29,364	1,81,234
							Voted-Sixth-Schedule-Khasi	949	*Voucher*	3,29,840	0	85,330	0	2,44,510	3,29,840
							Voted-Sixth-Schedule-Khasi	950	*Voucher*	2,02,584	0	32,640	6,600	1,63,344	2,02,584
							Voted-Sixth-Schedule-Khasi	962	*Voucher*	33,25,227	19,062	6,23,800	52,800	26,29,565	33,06,165
							Voted-Sixth-Schedule-Khasi	970	*Voucher*	8,97,357	2,000	1,35,350	19,800	7,40,207	8,95,357
							Voted-Sixth-Schedule-Khasi	978	*Voucher*	4,56,010	0	46,610	8,800	4,00,600	4,56,010
							Voted-Sixth-Schedule-Khasi	982	*Voucher*	2,14,178	1,000	30,140	2,200	1,80,838	2,13,178
							Voted-Sixth-Schedule-Khasi	983	*Voucher*	22,86,301	1,000	0	52,800	22,32,501	22,85,301
							Voted-Sixth-Schedule-Khasi	988	*Voucher*	18,57,961	0	0	37,400	18,20,561	18,57,961
							Voted-Sixth-Schedule-Khasi	990	*Voucher*	1,20,004	0	0	0	1,20,004	1,20,004
							Voted-Sixth-Schedule-Khasi	997	*Voucher*	3,18,551	0	26,280	4,400	2,87,871	3,18,551
							Voted-Sixth-Schedule-Khasi	999	*Voucher*	1,60,28,499	3,000	20,17,365	3,21,200	1,36,86,934	1,60,25,499
					Total Object Head-- *1 :*					**5,31,23,408**	**52,124**	**60,42,160**	**10,25,200**	**4,60,03,924**	**5,30,71,284**
					02. Wages		Voted-Sixth-	1435							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages		Voted-Sixth-Schedule-Khasi	1435	*Voucher*	1,00,584	0	0	0	1,00,584	1,00,584
							Voted-Sixth-Schedule-Khasi	4439	*Voucher*	55,626	0	0	0	55,626	55,626
						Total Object Head-- *2 :*				**1,56,210**	**0**	**0**	**0**	**1,56,210**	**1,56,210**
					05.Rewards		Voted-Sixth-Schedule-Khasi	1717	*Voucher*	1,25,000	0	0	0	1,25,000	1,25,000
						Total Object Head-- *5 :*				**1,25,000**	**0**	**0**	**0**	**1,25,000**	**1,25,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1712	*Voucher*	1,440	0	0	0	1,440	1,440
							Voted-Sixth-Schedule-Khasi	1760	*Voucher*	18,354	0	0	0	18,354	18,354
							Voted-Sixth-Schedule-Khasi	1764	*Voucher*	79,254	0	0	0	79,254	79,254
							Voted-Sixth-Schedule-Khasi	2189	*Voucher*	10,996	0	0	0	10,996	10,996
							Voted-Sixth-Schedule-Khasi	2191	*Voucher*	19,936	0	0	0	19,936	19,936
							Voted-Sixth-Schedule-Khasi	2680	*Voucher*	3,59,884	0	0	0	3,59,884	3,59,884
						Total Object Head-- *11 :*				**4,89,864**	**0**	**0**	**0**	**4,89,864**	**4,89,864**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2679	*Voucher*	9,065	0	0	0	9,065	9,065
							Voted-Sixth-Schedule-Khasi	2826	*Voucher*	72,632	0	0	0	72,632	72,632
							Voted-Sixth-Schedule-Khasi	2830	*Voucher*	1,04,141	0	0	0	1,04,141	1,04,141
							Voted-Sixth-	2833	*Voucher*	70,038	0	0	0	70,038	70,038

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2834	*Voucher*	42,917	0	0	0	42,917	42,917
							Voted-Sixth-Schedule-Khasi	2910	*Voucher*	23,702	0	0	0	23,702	23,702
							Voted-Sixth-Schedule-Khasi	2911	*Voucher*	78,856	0	0	0	78,856	78,856
							Voted-Sixth-Schedule-Khasi	4446	*Voucher*	29,660	0	0	0	29,660	29,660
							Voted-Sixth-Schedule-Khasi	4449	*Voucher*	68,988	0	0	0	68,988	68,988
						Total Object Head-- *13 :*				**4,99,999**	**0**	**0**	**0**	**4,99,999**	**4,99,999**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1713	*Voucher*	25,028	0	0	0	25,028	25,028
							Voted-Sixth-Schedule-Khasi	1716	*Voucher*	13,320	0	0	0	13,320	13,320
							Voted-Sixth-Schedule-Khasi	1719	*Voucher*	44,658	0	0	0	44,658	44,658
							Voted-Sixth-Schedule-Khasi	1723	*Voucher*	8,57,805	0	0	0	8,57,805	8,57,805
							Voted-Sixth-Schedule-Khasi	1725	*Voucher*	5,59,189	0	0	0	5,59,189	5,59,189
						Total Object Head-- *24 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	4434	*Voucher*	1,142	0	0	0	1,142	1,142
							Voted-Sixth-Schedule-Khasi	4670	*Voucher*	20,538	0	0	0	20,538	20,538
							Voted-Sixth-Schedule-Khasi	4672	*Voucher*	1,35,519	0	0	0	1,35,519	1,35,519
							Voted-Sixth-	4673	*Voucher*	1,42,773	0	0	0	1,42,773	1,42,773

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	**Total Object Head-- *51 :***				**2,99,972**	**0**	**0**	**0**	**2,99,972**	**2,99,972**
						Total Sub Head :				**5,61,94,453**	**52,124**	**60,42,160**	**10,25,200**	**4,90,74,969**	**5,61,42,329**
						Total Minor Head *108 :*				**5,61,94,453**	**52,124**	**60,42,160**	**10,25,200**	**4,90,74,969**	**5,61,42,329**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	27358	*Challan*	-2,200	0	0	0	-2,200	-2,200
						Total Object Head-- *70 :*				**-2,200**	**0**	**0**	**0**	**-2,200**	**-2,200**
						Total Sub Head :				**-2,200**	**0**	**0**	**0**	**-2,200**	**-2,200**
						Total Minor Head *911 :*				**-2,200**	**0**	**0**	**0**	**-2,200**	**-2,200**
						Total Sub Major Head *0* :				**5,61,92,253**	**52,124**	**60,42,160**	**10,25,200**	**4,90,72,769**	**5,61,40,129**
						Total Major Head *2070* :				**5,61,92,253**	**52,124**	**60,42,160**	**10,25,200**	**4,90,72,769**	**5,61,40,129**
						Total of Month :				**5,61,92,253**	**52,124**	**60,42,160**	**10,25,200**	**4,90,72,769**	**5,61,40,129**
						Total of DDO *1800011* :				**28,88,24,541**	**7,17,718**	**3,03,80,010**	**51,52,400**	**25,25,74,413**	**28,81,06,823**

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
									0

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

DDO wise reconcilation Total :

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,81,06,823

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	11,92,189
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27,56,89,829
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi	9,17,925
2070	00	108	(02) Protection And Control(Fire Services Station)	0	05.Rewards	Voted-Sixth-Schedule-Khasi	3,71,850
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	15,70,550
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	11,31,887
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,45,598
2070	00	108	(02) Protection And Control(Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	93,280
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	43,76,556
2070	00	108	(02) Protection And Control(Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	2,61,345
2070	00	108	(02) Protection And Control(Fire Services	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	0

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

			Station)				
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	12,74,699
2070	00	108	(05) Modernisation Of Fire Service	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,24,424
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		Voted-Sixth-Schedule-Khasi	-2,048
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	-32,513
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-2,18,817
							28,81,06,823

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 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
						Total Object Head-- *1 :*				**2,84,52,117**	**1,83,007**	**43,71,825**	**3,43,200**	**2,35,54,085**	**2,82,69,110**
						Total Sub Head :				**2,84,52,117**	**1,83,007**	**43,71,825**	**3,43,200**	**2,35,54,085**	**2,82,69,110**
						Total Minor Head *114 :*				**2,84,52,117**	**1,83,007**	**43,71,825**	**3,43,200**	**2,35,54,085**	**2,82,69,110**
						Total Sub Major Head *0* **:**				**2,84,52,117**	**1,83,007**	**43,71,825**	**3,43,200**	**2,35,54,085**	**2,82,69,110**
						Total Major Head *2055* **:**				**2,84,52,117**	**1,83,007**	**43,71,825**	**3,43,200**	**2,35,54,085**	**2,82,69,110**
						Total of Month :				**2,84,52,117**	**1,83,007**	**43,71,825**	**3,43,200**	**2,35,54,085**	**2,82,69,110**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *14 :*				**2,45,488**	**0**	**0**	**0**	**2,45,488**	**2,45,488**
						Total Sub Head :				**2,45,488**	**0**	**0**	**0**	**2,45,488**	**2,45,488**
						Total Minor Head *1 :*				**2,45,488**	**0**	**0**	**0**	**2,45,488**	**2,45,488**
		114	(01) State Police Wireless Organisation.	0	(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless Organisation.	0	(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
					Total Object Head-- *1 :*					**2,87,81,529**	**1,72,007**	**42,98,325**	**3,43,200**	**2,39,67,997**	**2,86,09,522**
					02. Wages		General-Voted	1177	*Voucher*	28,000	0	0	0	28,000	28,000
					Total Object Head-- *2 :*					**28,000**	**0**	**0**	**0**	**28,000**	**28,000**
					(11) Travel Expenses		General-Voted	2387	*Voucher*	1,38,015	0	0	0	1,38,015	1,38,015
					Total Object Head-- *11 :*					**1,38,015**	**0**	**0**	**0**	**1,38,015**	**1,38,015**
					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
					Total Object Head-- *24 :*					**2,15,945**	**0**	**0**	**0**	**2,15,945**	**2,15,945**
					Total Sub Head :					**2,91,63,489**	**1,72,007**	**42,98,325**	**3,43,200**	**2,43,49,957**	**2,89,91,482**
					Total Minor Head *114 :*					**2,91,63,489**	**1,72,007**	**42,98,325**	**3,43,200**	**2,43,49,957**	**2,89,91,482**
					Total Sub Major Head *0* **:**					**2,94,08,977**	**1,72,007**	**42,98,325**	**3,43,200**	**2,45,95,445**	**2,92,36,970**
					Total Major Head *2055* **:**					**2,94,08,977**	**1,72,007**	**42,98,325**	**3,43,200**	**2,45,95,445**	**2,92,36,970**
					Total of Month :					**2,94,08,977**	**1,72,007**	**42,98,325**	**3,43,200**	**2,45,95,445**	**2,92,36,970**

Month of Account: JUN/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *14 :*					**2,51,688**	**0**	**0**	**0**	**2,51,688**	**2,51,688**
					Total Sub Head :					**2,51,688**	**0**	**0**	**0**	**2,51,688**	**2,51,688**
					Total Minor Head *1 :*					**2,51,688**	**0**	**0**	**0**	**2,51,688**	**2,51,688**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless 0 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
					Total Object Head-- *1 :*					**3,51,23,610**	**1,71,007**	**44,62,200**	**3,45,400**	**3,01,45,003**	**3,49,52,603**
					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
					Total Object Head-- *2 :*					**28,950**	**0**	**0**	**0**	**28,950**	**28,950**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless 0 Organisation.		06. Medical Treatment	**Total Object Head-- *6 :***				**6,21,362**	**0**	**0**	**0**	**6,21,362**	**6,21,362**
					(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
						Total Object Head-- *11 :*				**2,61,985**	**0**	**0**	**0**	**2,61,985**	**2,61,985**
					(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
						Total Object Head-- *13 :*				**5,17,335**	**0**	**0**	**0**	**5,17,335**	**5,17,335**
					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
						Total Object Head-- *24 :*				**7,84,055**	**0**	**0**	**0**	**7,84,055**	**7,84,055**
					25. Clothing And Tentage		General-Voted	3454	*Voucher*	31,395	0	0	0	31,395	31,395

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless Organisation.	0	25. Clothing And Tentage	**Total Object Head-- *25 :***				**31,395**	**0**	**0**	**0**	**31,395**	**31,395**
					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
						Total Object Head-- *51 :*				**3,25,386**	**0**	**0**	**0**	**3,25,386**	**3,25,386**
						Total Sub Head :				**3,76,94,078**	**1,71,007**	**44,62,200**	**3,45,400**	**3,27,15,471**	**3,75,23,071**
						Total Minor Head *114 :*				**3,76,94,078**	**1,71,007**	**44,62,200**	**3,45,400**	**3,27,15,471**	**3,75,23,071**
						Total Sub Major Head *0* :				**3,79,45,766**	**1,71,007**	**44,62,200**	**3,45,400**	**3,29,67,159**	**3,77,74,759**
						Total Major Head *2055* :				**3,79,45,766**	**1,71,007**	**44,62,200**	**3,45,400**	**3,29,67,159**	**3,77,74,759**
						Total of Month :				**3,79,45,766**	**1,71,007**	**44,62,200**	**3,45,400**	**3,29,67,159**	**3,77,74,759**

Month of Account: JUL/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) 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	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
						Total Object Head-- *14 :*				**1,62,751**	**0**	**0**	**0**	**1,62,751**	**1,62,751**
						Total Sub Head :				**1,62,751**	**0**	**0**	**0**	**1,62,751**	**1,62,751**
						Total Minor Head *1 :*				**1,62,751**	**0**	**0**	**0**	**1,62,751**	**1,62,751**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	188	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless Organisation.	0	(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
						Total Object Head-- *1 :*				**2,87,24,297**	**1,77,832**	**43,58,150**	**3,43,200**	**2,38,45,115**	**2,85,46,465**
					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
						Total Object Head-- *2 :*				**29,050**	**0**	**0**	**0**	**29,050**	**29,050**
					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
						Total Object Head-- *6 :*				**95,857**	**0**	**0**	**0**	**95,857**	**95,857**
					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
						Total Object Head-- *51 :*				**1,74,614**	**0**	**0**	**0**	**1,74,614**	**1,74,614**

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

Up to Accounting Month December 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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless Organisation.	0	52. Machinery Equipment/Tools & Plant	General-Voted		2239	*Voucher*	3,54,275	0	0	0	3,54,275	3,54,275
					Total Object Head-- *52 :*					**3,54,275**	**0**	**0**	**0**	**3,54,275**	**3,54,275**
					Total Sub Head :					**2,93,78,093**	**1,77,832**	**43,58,150**	**3,43,200**	**2,44,98,911**	**2,92,00,261**
					Total Minor Head *114 :*					**2,93,78,093**	**1,77,832**	**43,58,150**	**3,43,200**	**2,44,98,911**	**2,92,00,261**
					Total Sub Major Head *0* **:**					**2,95,40,844**	**1,77,832**	**43,58,150**	**3,43,200**	**2,46,61,662**	**2,93,63,012**
					Total Major Head *2055* **:**					**2,95,40,844**	**1,77,832**	**43,58,150**	**3,43,200**	**2,46,61,662**	**2,93,63,012**
					Total of Month :					**2,95,40,844**	**1,77,832**	**43,58,150**	**3,43,200**	**2,46,61,662**	**2,93,63,012**

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) 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		2870	*Voucher*	1,23,187	0	0	0	1,23,187	1,23,187
					Total Object Head-- *14 :*					**1,23,187**	**0**	**0**	**0**	**1,23,187**	**1,23,187**
					Total Sub Head :					**1,23,187**	**0**	**0**	**0**	**1,23,187**	**1,23,187**
					Total Minor Head *1 :*					**1,23,187**	**0**	**0**	**0**	**1,23,187**	**1,23,187**
		114	(01) State Police Wireless Organisation.	0	(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless 0 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
						Total Object Head-- *1 :*				**2,97,29,343**	**2,03,622**	**41,92,650**	**3,43,200**	**2,49,89,871**	**2,95,25,721**
					02. Wages		General-Voted	2776	*Voucher*	28,000	0	0	0	28,000	28,000
						Total Object Head-- *2 :*				**28,000**	**0**	**0**	**0**	**28,000**	**28,000**
					05. Rewards		General-Voted	2777	*Voucher*	21,950	0	0	0	21,950	21,950
						Total Object Head-- *5 :*				**21,950**	**0**	**0**	**0**	**21,950**	**21,950**
					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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

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) 8009	Deduction Amount (as per A.G. A&E) 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	1809	*Voucher*	57,958	0	0	0	57,958	57,958
							General-Voted	3098	*Voucher*	1,21,838	0	0	0	1,21,838	1,21,838
							General-Voted	3305	*Voucher*	82,092	0	0	0	82,092	82,092

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	**Total Object Head--** *14 :*				**2,61,888**	**0**	**0**	**0**	**2,61,888**	**2,61,888**
						Total Sub Head :				**2,61,888**	**0**	**0**	**0**	**2,61,888**	**2,61,888**
						Total Minor Head *1 :*				**2,61,888**	**0**	**0**	**0**	**2,61,888**	**2,61,888**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(01) State Police Wireless 0 Organisation.	(01) Salaries	**Total Object Head-- *1 :***					**2,99,24,878**	**2,00,182**	**41,76,050**	**3,41,000**	**2,52,07,646**	**2,97,24,696**
				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
					Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
				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
					Total Object Head-- *5 :*				**3,350**	**0**	**0**	**0**	**3,350**	**3,350**
				06. Medical Treatment		General-Voted	1651	*Voucher*	32,855	0	0	0	32,855	32,855
					Total Object Head-- *6 :*				**32,855**	**0**	**0**	**0**	**32,855**	**32,855**
				(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
					Total Object Head-- *11 :*				**4,58,164**	**0**	**0**	**0**	**4,58,164**	**4,58,164**
				(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
					Total Object Head-- *13 :*				**5,07,080**	**0**	**0**	**0**	**5,07,080**	**5,07,080**
				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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	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
					Total Object Head-- *24 :*					**4,40,958**	**0**	**0**	**0**	**4,40,958**	**4,40,958**
					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
					Total Object Head-- *51 :*					**4,00,000**	**0**	**0**	**0**	**4,00,000**	**4,00,000**
					Total Sub Head :					**3,17,97,285**	**2,00,182**	**41,76,050**	**3,41,000**	**2,70,80,053**	**3,15,97,103**
					Total Minor Head *114 :*					**3,17,97,285**	**2,00,182**	**41,76,050**	**3,41,000**	**2,70,80,053**	**3,15,97,103**
					Total Sub Major Head *0* **:**					**3,20,59,173**	**2,00,182**	**41,76,050**	**3,41,000**	**2,73,41,941**	**3,18,58,991**
					Total Major Head *2055* **:**					**3,20,59,173**	**2,00,182**	**41,76,050**	**3,41,000**	**2,73,41,941**	**3,18,58,991**
					Total of Month :					**3,20,59,173**	**2,00,182**	**41,76,050**	**3,41,000**	**2,73,41,941**	**3,18,58,991**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	1991	*Voucher*	48,669	0	0	0	48,669	48,669

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: OCT/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) 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		2507	*Voucher*	1,22,481	0	0	0	1,22,481	1,22,481
					Total Object Head-- *14 :*					**1,71,150**	**0**	**0**	**0**	**1,71,150**	**1,71,150**
					Total Sub Head :					**1,71,150**	**0**	**0**	**0**	**1,71,150**	**1,71,150**
					Total Minor Head *1 :*					**1,71,150**	**0**	**0**	**0**	**1,71,150**	**1,71,150**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		101	*Voucher*	45,28,390	1,000	0	63,800	44,63,590	45,27,390
						General-Voted		375	*Voucher*	2,28,150	0	38,000	0	1,90,150	2,28,150
						General-Voted		606	*Voucher*	34,453	0	0	0	34,453	34,453
						General-Voted		607	*Voucher*	9,53,865	16,306	1,39,200	0	7,98,359	9,37,559
						General-Voted		608	*Voucher*	5,69,670	0	91,000	17,600	4,61,070	5,69,670
						General-Voted		610	*Voucher*	40,860	1,000	0	2,200	37,660	39,860
						General-Voted		612	*Voucher*	78,750	0	6,000	0	72,750	78,750
						General-Voted		613	*Voucher*	23,64,936	1,000	4,30,700	0	19,33,236	23,63,936
						General-Voted		617	*Voucher*	59,66,126	0	9,18,150	1,14,400	49,33,576	59,66,126
						General-Voted		619	*Voucher*	70,05,325	53,803	11,57,750	63,800	57,29,972	69,51,522
						General-Voted		89	*Voucher*	14,50,885	0	0	28,600	14,22,285	14,50,885
						General-Voted		96	*Voucher*	51,55,348	22,917	12,75,200	55,000	38,02,231	51,32,431
					Total Object Head-- *1 :*					**2,83,76,758**	**96,026**	**40,56,000**	**3,45,400**	**2,38,79,332**	**2,82,80,732**
					02. Wages	General-Voted		1428	*Voucher*	24,000	0	0	0	24,000	24,000
					Total Object Head-- *2 :*					**24,000**	**0**	**0**	**0**	**24,000**	**24,000**
					(11) Travel Expenses	General-Voted		1523	*Voucher*	9,585	0	0	0	9,585	9,585
					Total Object Head-- *11 :*					**9,585**	**0**	**0**	**0**	**9,585**	**9,585**

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.		General-Voted	1271	*Voucher*	2,81,753	0	0	0	2,81,753	2,81,753
							General-Voted	1272	*Voucher*	1,01,817	0	0	0	1,01,817	1,01,817
							General-Voted	660	*Voucher*	7,170	0	0	0	7,170	7,170
						Total Object Head-- *24 :*				**3,90,740**	**0**	**0**	**0**	**3,90,740**	**3,90,740**
						Total Sub Head :				**2,88,01,083**	**96,026**	**40,56,000**	**3,45,400**	**2,43,03,657**	**2,87,05,057**
						Total Minor Head *114 :*				**2,88,01,083**	**96,026**	**40,56,000**	**3,45,400**	**2,43,03,657**	**2,87,05,057**
						Total Sub Major Head *0* **:**				**2,89,72,233**	**96,026**	**40,56,000**	**3,45,400**	**2,44,74,807**	**2,88,76,207**
						Total Major Head *2055* **:**				**2,89,72,233**	**96,026**	**40,56,000**	**3,45,400**	**2,44,74,807**	**2,88,76,207**
						Total of Month :				**2,89,72,233**	**96,026**	**40,56,000**	**3,45,400**	**2,44,74,807**	**2,88,76,207**

Month of Account: NOV/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) 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	3422	*Voucher*	1,21,882	0	0	0	1,21,882	1,21,882
						Total Object Head-- *14 :*				**1,21,882**	**0**	**0**	**0**	**1,21,882**	**1,21,882**
						Total Sub Head :				**1,21,882**	**0**	**0**	**0**	**1,21,882**	**1,21,882**
						Total Minor Head *1 :*				**1,21,882**	**0**	**0**	**0**	**1,21,882**	**1,21,882**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1477	*Voucher*	51,87,813	22,914	12,75,200	55,000	38,34,699	51,64,899
							General-Voted	154	*Voucher*	9,74,736	16,306	1,39,200	0	8,19,230	9,58,430

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries		General-Voted	155	*Voucher*	5,81,700	0	91,000	17,600	4,73,100	5,81,700
							General-Voted	20	*Voucher*	24,15,936	0	4,30,700	0	19,85,236	24,15,936
							General-Voted	206	*Voucher*	46,20,334	0	0	63,800	45,56,534	46,20,334
							General-Voted	22	*Voucher*	2,33,160	0	38,000	0	1,95,160	2,33,160
							General-Voted	2370	*Voucher*	44,719	0	0	0	44,719	44,719
							General-Voted	2374	*Voucher*	1,05,912	0	0	0	1,05,912	1,05,912
							General-Voted	2375	*Voucher*	2,62,881	0	0	0	2,62,881	2,62,881
							General-Voted	2376	*Voucher*	8,11,458	0	0	0	8,11,458	8,11,458
							General-Voted	2378	*Voucher*	10,93,887	0	0	0	10,93,887	10,93,887
							General-Voted	2380	*Voucher*	4,40,023	0	0	0	4,40,023	4,40,023
							General-Voted	2382	*Voucher*	9,73,944	0	0	0	9,73,944	9,73,944
							General-Voted	2396	*Voucher*	13,09,689	0	0	0	13,09,689	13,09,689
							General-Voted	2398	*Voucher*	1,80,098	0	0	0	1,80,098	1,80,098
							General-Voted	2865	*Voucher*	46,402	0	11,000	2,200	33,202	46,402
							General-Voted	2875	*Voucher*	2,04,660	0	0	0	2,04,660	2,04,660
							General-Voted	59	*Voucher*	60,51,166	0	8,97,150	1,12,200	50,41,816	60,51,166
							General-Voted	72	*Voucher*	71,53,855	52,803	11,47,750	63,800	58,89,502	71,01,052
							General-Voted	75	*Voucher*	14,80,660	0	0	28,600	14,52,060	14,80,660
						Total Object Head-- *1 :*				**3,41,73,033**	**92,023**	**40,30,000**	**3,43,200**	**2,97,07,810**	**3,40,81,010**
					02. Wages		General-Voted	1485	*Voucher*	24,000	0	0	0	24,000	24,000
						Total Object Head-- *2 :*				**24,000**	**0**	**0**	**0**	**24,000**	**24,000**
					05. Rewards		General-Voted	2184	*Voucher*	4,900	0	0	0	4,900	4,900

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.	05. Rewards	**Total Object Head-- *5 :***					**4,900**	**0**	**0**	**0**	**4,900**	**4,900**
				06. Medical Treatment		General-Voted	2355	*Voucher*		12,530	0	0	0	12,530	12,530
						General-Voted	241	*Voucher*		2,25,000	0	0	0	2,25,000	2,25,000
						General-Voted	245	*Voucher*		77,739	0	0	0	77,739	77,739
					Total Object Head-- *6 :*					**3,15,269**	**0**	**0**	**0**	**3,15,269**	**3,15,269**
				(11) Travel Expenses		General-Voted	3325	*Voucher*		50,000	0	0	0	50,000	50,000
					Total Object Head-- *11 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**3,45,67,202**	**92,023**	**40,30,000**	**3,43,200**	**3,01,01,979**	**3,44,75,179**
					Total Minor Head *114 :*					**3,45,67,202**	**92,023**	**40,30,000**	**3,43,200**	**3,01,01,979**	**3,44,75,179**
					Total Sub Major Head *0* :					**3,46,89,084**	**92,023**	**40,30,000**	**3,43,200**	**3,02,23,861**	**3,45,97,061**
					Total Major Head *2055* :					**3,46,89,084**	**92,023**	**40,30,000**	**3,43,200**	**3,02,23,861**	**3,45,97,061**
					Total of Month :					**3,46,89,084**	**92,023**	**40,30,000**	**3,43,200**	**3,02,23,861**	**3,45,97,061**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries		General-Voted	117	*Voucher*		51,78,163	21,234	12,45,200	52,800	38,58,929	51,56,929
						General-Voted	123	*Voucher*		46,96,534	0	0	63,800	46,32,734	46,96,534
						General-Voted	125	*Voucher*		15,01,660	0	0	28,600	14,73,060	15,01,660
						General-Voted	1769	*Voucher*		71,782	0	0	0	71,782	71,782

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		(01) Salaries		General-Voted	1780	*Voucher*	71,782	0	0	0	71,782	71,782
							General-Voted	1890	*Voucher*	8,316	0	0	0	8,316	8,316
							General-Voted	2225	*Voucher*	5,11,000	0	0	0	5,11,000	5,11,000
							General-Voted	3448	*Voucher*	2,34,360	0	38,000	0	1,96,360	2,34,360
							General-Voted	3934	*Voucher*	51,98,043	21,234	12,45,200	52,800	38,78,809	51,76,809
							General-Voted	4020	*Voucher*	32,219	1,000	0	0	31,219	31,219
							General-Voted	4031	*Voucher*	6,39,278	0	1,02,000	19,800	5,17,478	6,39,278
							General-Voted	4034	*Voucher*	10,638	0	0	0	10,638	10,638
							General-Voted	4037	*Voucher*	70,37,963	52,806	11,57,450	63,800	57,63,907	69,85,157
							General-Voted	4049	*Voucher*	23,45,940	0	4,24,200	0	19,21,740	23,45,940
							General-Voted	4052	*Voucher*	8,93,644	0	1,37,200	0	7,56,444	8,93,644
							General-Voted	4082	*Voucher*	46,97,748	0	0	63,800	46,33,948	46,97,748
							General-Voted	4106	*Voucher*	15,02,518	0	0	28,600	14,73,918	15,02,518
							General-Voted	4108	*Voucher*	58,99,856	6,935	8,93,450	1,07,800	48,91,671	58,92,921
							General-Voted	424	*Voucher*	58,58,088	14,297	8,96,450	1,07,800	48,39,541	58,43,791
							General-Voted	569	*Voucher*	23,45,940	0	4,24,200	0	19,21,740	23,45,940
							General-Voted	575	*Voucher*	6,34,702	0	1,02,000	19,800	5,12,902	6,34,702
							General-Voted	585	*Voucher*	71,45,659	52,803	11,90,200	63,800	58,38,856	70,92,856
							General-Voted	590	*Voucher*	1,68,728	16,311	10,000	0	1,42,417	1,52,417
							General-Voted	591	*Voucher*	8,93,644	0	1,37,200	0	7,56,444	8,93,644
							General-Voted	692	*Voucher*	2,34,360	0	38,000	0	1,96,360	2,34,360
					Total Object Head-- *1 :*					**5,78,12,565**	**1,86,620**	**80,40,750**	**6,73,200**	**4,89,11,995**	**5,76,25,945**
					02. Wages		General-Voted	1918	*Voucher*	4,000	0	0	0	4,000	4,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		02. Wages		General-Voted	1920	*Voucher*	24,000	0	0	0	24,000	24,000
							General-Voted	5110	*Voucher*	28,000	0	0	0	28,000	28,000
					Total Object Head-- *2 :*					**56,000**	**0**	**0**	**0**	**56,000**	**56,000**
					05. Rewards		General-Voted	2720	*Voucher*	1,900	0	0	0	1,900	1,900
							General-Voted	4180	*Voucher*	3,175	0	0	0	3,175	3,175
					Total Object Head-- *5 :*					**5,075**	**0**	**0**	**0**	**5,075**	**5,075**
					06. Medical Treatment		General-Voted	4992	*Voucher*	75,000	0	0	0	75,000	75,000
					Total Object Head-- *6 :*					**75,000**	**0**	**0**	**0**	**75,000**	**75,000**
					(11) Travel Expenses		General-Voted	2717	*Voucher*	675	0	0	0	675	675
							General-Voted	2874	*Voucher*	3,49,124	0	0	0	3,49,124	3,49,124
							General-Voted	4216	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	4918	*Voucher*	2,447	0	0	0	2,447	2,447
							General-Voted	4991	*Voucher*	3,740	0	0	0	3,740	3,740
							General-Voted	5006	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	5029	*Voucher*	21,017	0	0	0	21,017	21,017
							General-Voted	5107	*Voucher*	3,113	0	0	0	3,113	3,113
							General-Voted	5115	*Voucher*	1,33,280	0	0	0	1,33,280	1,33,280
							General-Voted	5120	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *11 :*					**5,44,476**	**0**	**0**	**0**	**5,44,476**	**5,44,476**
					(13) Office Expenses		General-Voted	2742	*Voucher*	4,01,882	0	0	0	4,01,882	4,01,882
							General-Voted	5046	*Voucher*	98,055	0	0	0	98,055	98,055
					Total Object Head-- *13 :*										

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless 0 Organisation.		(13) Office Expenses					**4,99,937**	**0**	**0**	**0**	**4,99,937**	**4,99,937**
					21. Materials And Supplies		General-Voted	4974	*Voucher*	2,96,155	0	0	0	2,96,155	2,96,155
					Total Object Head-- *21 :*					**2,96,155**	**0**	**0**	**0**	**2,96,155**	**2,96,155**
					24. P.O.L.		General-Voted	1792	*Voucher*	18,640	0	0	0	18,640	18,640
							General-Voted	1794	*Voucher*	19,510	0	0	0	19,510	19,510
							General-Voted	1926	*Voucher*	9,162	0	0	0	9,162	9,162
							General-Voted	1927	*Voucher*	40,749	0	0	0	40,749	40,749
							General-Voted	2224	*Voucher*	10,932	0	0	0	10,932	10,932
							General-Voted	2226	*Voucher*	8,809	0	0	0	8,809	8,809
							General-Voted	2370	*Voucher*	22,292	0	0	0	22,292	22,292
							General-Voted	2716	*Voucher*	10,399	0	0	0	10,399	10,399
							General-Voted	2721	*Voucher*	9,550	0	0	0	9,550	9,550
							General-Voted	2735	*Voucher*	1,80,274	0	0	0	1,80,274	1,80,274
							General-Voted	2739	*Voucher*	1,75,185	0	0	0	1,75,185	1,75,185
							General-Voted	5019	*Voucher*	97,344	0	0	0	97,344	97,344
					Total Object Head-- *24 :*					**6,02,846**	**0**	**0**	**0**	**6,02,846**	**6,02,846**
					51.Motor Vehicles		General-Voted	4956	*Voucher*	10,148	0	0	0	10,148	10,148
							General-Voted	5044	*Voucher*	61,310	0	0	0	61,310	61,310
							General-Voted	5045	*Voucher*	78,900	0	0	0	78,900	78,900
					Total Object Head-- *51 :*					**1,50,358**	**0**	**0**	**0**	**1,50,358**	**1,50,358**
					Total Sub Head :					**6,00,42,412**	**1,86,620**	**80,40,750**	**6,73,200**	**5,11,41,842**	**5,98,55,792**
					Total Minor Head *114 :*					**6,00,42,412**	**1,86,620**	**80,40,750**	**6,73,200**	**5,11,41,842**	**5,98,55,792**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00														
						Total Sub Major Head *0* **:**				**6,00,42,412**	**1,86,620**	**80,40,750**	**6,73,200**	**5,11,41,842**	**5,98,55,792**
						Total Major Head *2055* **:**				**6,00,42,412**	**1,86,620**	**80,40,750**	**6,73,200**	**5,11,41,842**	**5,98,55,792**
						Total of Month :				**6,00,42,412**	**1,86,620**	**80,40,750**	**6,73,200**	**5,11,41,842**	**5,98,55,792**
						Total of DDO *1800012* **:**				**31,15,70,824**	**14,82,326**	**4,19,85,950**	**34,21,000**	**26,46,81,548**	**31,00,88,498**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 31,00,88,498

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**	**13,38,034**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**29,96,15,804**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**02. Wages**	**General-Voted**	**2,48,000**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**05. Rewards**	**General-Voted**	**35,275**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**06. Medical Treatment**	**General-Voted**	**16,00,214**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(11) Travel Expenses**	**General-Voted**	**14,62,225**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(13) Office Expenses**	**General-Voted**	**15,53,917**

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

Up to Accounting Month December 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. : 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong

Summary of DDO wise expenditure

2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**21. Materials And Supplies**	**General-Voted**	**2,96,155**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**24. P.O.L.**	**General-Voted**	**25,02,846**
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**	**10,50,358**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**52. Machinery Equipment/Tools & Plant**	**General-Voted**	**3,54,275**
							31,00,88,498

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,02,885**	**2,000**	**1,15,000**	**2,200**	**3,83,685**	**5,00,885**
						Total Sub Head :				**5,02,885**	**2,000**	**1,15,000**	**2,200**	**3,83,685**	**5,00,885**
						Total Minor Head *1 :*				**5,02,885**	**2,000**	**1,15,000**	**2,200**	**3,83,685**	**5,00,885**
						Total Sub Major Head *0* **:**				**5,02,885**	**2,000**	**1,15,000**	**2,200**	**3,83,685**	**5,00,885**
						Total Major Head *2055* **:**				**5,02,885**	**2,000**	**1,15,000**	**2,200**	**3,83,685**	**5,00,885**
						Total of Month :				**5,02,885**	**2,000**	**1,15,000**	**2,200**	**3,83,685**	**5,00,885**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**7,14,801**	**2,000**	**1,28,110**	**2,200**	**5,82,491**	**7,12,801**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(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
						Total Object Head-- *24 :*				**69,979**	**0**	**0**	**0**	**69,979**	**69,979**
					51.Motor Vehicles		General-Voted	2490	*Voucher*	23,618	0	0	0	23,618	23,618
						Total Object Head-- *51 :*				**23,618**	**0**	**0**	**0**	**23,618**	**23,618**
						Total Sub Head :				**8,08,398**	**2,000**	**1,28,110**	**2,200**	**6,76,088**	**8,06,398**
			(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
						Total Object Head-- *14 :*				**1,567**	**0**	**0**	**0**	**1,567**	**1,567**
						Total Sub Head :				**1,567**	**0**	**0**	**0**	**1,567**	**1,567**
						Total Minor Head *1 :*				**8,09,965**	**2,000**	**1,28,110**	**2,200**	**6,77,655**	**8,07,965**
						Total Sub Major Head *0* **:**				**8,09,965**	**2,000**	**1,28,110**	**2,200**	**6,77,655**	**8,07,965**
						Total Major Head *2055* **:**				**8,09,965**	**2,000**	**1,28,110**	**2,200**	**6,77,655**	**8,07,965**
						Total of Month :				**8,09,965**	**2,000**	**1,28,110**	**2,200**	**6,77,655**	**8,07,965**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**7,46,904**	**2,000**	**1,28,110**	**2,200**	**6,14,594**	**7,44,904**
					02. Wages		General-Voted	2349	*Voucher*	4,725	0	0	0	4,725	4,725
						Total Object Head-- *2 :*				**4,725**	**0**	**0**	**0**	**4,725**	**4,725**
					06. Medical Treatment		General-Voted	1859	*Voucher*	4,695	0	0	0	4,695	4,695
						Total Object Head-- *6 :*				**4,695**	**0**	**0**	**0**	**4,695**	**4,695**
					(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
						Total Object Head-- *13 :*				**74,889**	**0**	**0**	**0**	**74,889**	**74,889**
					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
						Total Object Head-- *51 :*				**13,567**	**0**	**0**	**0**	**13,567**	**13,567**
						Total Sub Head :				**8,44,780**	**2,000**	**1,28,110**	**2,200**	**7,12,470**	**8,42,780**
			(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
						Total Object Head-- *14 :*				**953**	**0**	**0**	**0**	**953**	**953**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board			**Total Sub Head :**				**953**	**0**	**0**	**0**	**953**	**953**
						Total Minor Head *1 :*				**8,45,733**	**2,000**	**1,28,110**	**2,200**	**7,13,423**	**8,43,733**
						Total Sub Major Head *0* **:**				**8,45,733**	**2,000**	**1,28,110**	**2,200**	**7,13,423**	**8,43,733**
						Total Major Head *2055* **:**				**8,45,733**	**2,000**	**1,28,110**	**2,200**	**7,13,423**	**8,43,733**
						Total of Month :				**8,45,733**	**2,000**	**1,28,110**	**2,200**	**7,13,423**	**8,43,733**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**8,30,912**	**2,000**	**1,41,220**	**2,200**	**6,85,492**	**8,28,912**
					02. Wages		General-Voted	813	*Voucher*	2,475	0	0	0	2,475	2,475
						Total Object Head-- *2 :*				**2,475**	**0**	**0**	**0**	**2,475**	**2,475**
						Total Sub Head :				**8,33,387**	**2,000**	**1,41,220**	**2,200**	**6,87,967**	**8,31,387**
						Total Minor Head *1 :*				**8,33,387**	**2,000**	**1,41,220**	**2,200**	**6,87,967**	**8,31,387**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**8,33,387**	**2,000**	**1,41,220**	**2,200**	**6,87,967**	**8,31,387**
					Total Major Head *2055* **:**					**8,33,387**	**2,000**	**1,41,220**	**2,200**	**6,87,967**	**8,31,387**
					Total of Month :					**8,33,387**	**2,000**	**1,41,220**	**2,200**	**6,87,967**	**8,31,387**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1* **:**					**6,11,677**	**2,000**	**1,17,110**	**2,200**	**4,90,367**	**6,09,677**
					24. P.O.L		General-Voted	2775	*Voucher*	20,094	0	0	0	20,094	20,094
					Total Object Head-- *24* **:**					**20,094**	**0**	**0**	**0**	**20,094**	**20,094**
					Total Sub Head :					**6,31,771**	**2,000**	**1,17,110**	**2,200**	**5,10,461**	**6,29,771**
			(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
					Total Object Head-- *14* **:**					**3,618**	**0**	**0**	**0**	**3,618**	**3,618**
					Total Sub Head :					**3,618**	**0**	**0**	**0**	**3,618**	**3,618**

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001				**Total Minor Head** *1 :*				**6,35,389**	**2,000**	**1,17,110**	**2,200**	**5,14,079**	**6,33,389**
						Total Sub Major Head *0* **:**				**6,35,389**	**2,000**	**1,17,110**	**2,200**	**5,14,079**	**6,33,389**
						Total Major Head *2055* **:**				**6,35,389**	**2,000**	**1,17,110**	**2,200**	**5,14,079**	**6,33,389**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(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
						Total Object Head-- *1 :*				**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
						Total Object Head-- *2 :*				**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
						Total Object Head-- *11 :*				**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
						Total Object Head-- *13 :*				**86,021**	**0**	**0**	**0**	**86,021**	**86,021**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**59,899**	**0**	**0**	**0**	**59,899**	**59,899**
					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
						Total Object Head-- *51 :*				**36,232**	**0**	**0**	**0**	**36,232**	**36,232**
						Total Sub Head :				**7,80,088**	**0**	**1,17,110**	**2,200**	**6,60,778**	**7,80,088**
			(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
						Total Object Head-- *14 :*				**1,025**	**0**	**0**	**0**	**1,025**	**1,025**
						Total Sub Head :				**1,025**	**0**	**0**	**0**	**1,025**	**1,025**
						Total Minor Head *1 :*				**7,81,113**	**0**	**1,17,110**	**2,200**	**6,61,803**	**7,81,113**
						Total Sub Major Head *0* **:**				**7,81,113**	**0**	**1,17,110**	**2,200**	**6,61,803**	**7,81,113**
						Total Major Head *2055* **:**				**7,81,113**	**0**	**1,17,110**	**2,200**	**6,61,803**	**7,81,113**
						Total of Month :				**7,81,113**	**0**	**1,17,110**	**2,200**	**6,61,803**	**7,81,113**

Month of Account: OCT/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	229	*Voucher*	2,80,240	0	1,04,000	2,200	1,74,040	2,80,240
							General-Voted	507	*Voucher*	3,01,825	0	13,110	0	2,88,715	3,01,825
					Total Object Head-- *1 :*					**5,82,065**	**0**	**1,17,110**	**2,200**	**4,62,755**	**5,82,065**
					02. Wages		General-Voted	657	*Voucher*	2,475	0	0	0	2,475	2,475
					Total Object Head-- *2 :*					**2,475**	**0**	**0**	**0**	**2,475**	**2,475**
					Total Sub Head :					**5,84,540**	**0**	**1,17,110**	**2,200**	**4,65,230**	**5,84,540**
			Total Minor Head *1 :*							**5,84,540**	**0**	**1,17,110**	**2,200**	**4,65,230**	**5,84,540**
		Total Sub Major Head *0* **:**								**5,84,540**	**0**	**1,17,110**	**2,200**	**4,65,230**	**5,84,540**
	Total Major Head *2055* **:**									**5,84,540**	**0**	**1,17,110**	**2,200**	**4,65,230**	**5,84,540**
Total of Month :										**5,84,540**	**0**	**1,17,110**	**2,200**	**4,65,230**	**5,84,540**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	16	*Voucher*	2,81,860	0	13,110	0	2,68,750	2,81,860
							General-Voted	2372	*Voucher*	52,110	0	0	0	52,110	52,110
							General-Voted	2373	*Voucher*	14,715	0	0	0	14,715	14,715
							General-Voted	60	*Voucher*	2,86,150	0	1,04,000	2,200	1,79,950	2,86,150
					Total Object Head-- *1 :*					**6,34,835**	**0**	**1,17,110**	**2,200**	**5,15,525**	**6,34,835**
					02. Wages		General-Voted	2177							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	02. Wages		General-Voted	2177	*Voucher*	2,363	0	0	0	2,363	2,363
					Total Object Head-- *2 :*					**2,363**	**0**	**0**	**0**	**2,363**	**2,363**
					05. Reward		General-Voted	3502	*Voucher*	3,500	0	0	0	3,500	3,500
					Total Object Head-- *5 :*					**3,500**	**0**	**0**	**0**	**3,500**	**3,500**
					(11) Travel Expenses		General-Voted	2180	*Voucher*	3,480	0	0	0	3,480	3,480
							General-Voted	2687	*Voucher*	27,352	0	0	0	27,352	27,352
					Total Object Head-- *11 :*					**30,832**	**0**	**0**	**0**	**30,832**	**30,832**
					Total Sub Head :					**6,71,530**	**0**	**1,17,110**	**2,200**	**5,52,220**	**6,71,530**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	2175	*Voucher*	2,065	0	0	0	2,065	2,065
					Total Object Head-- *14 :*					**2,065**	**0**	**0**	**0**	**2,065**	**2,065**
					Total Sub Head :					**2,065**	**0**	**0**	**0**	**2,065**	**2,065**
					Total Minor Head *1 :*					**6,73,595**	**0**	**1,17,110**	**2,200**	**5,54,285**	**6,73,595**
					Total Sub Major Head *0* **:**					**6,73,595**	**0**	**1,17,110**	**2,200**	**5,54,285**	**6,73,595**
					Total Major Head *2055* **:**					**6,73,595**	**0**	**1,17,110**	**2,200**	**5,54,285**	**6,73,595**
					Total of Month :					**6,73,595**	**0**	**1,17,110**	**2,200**	**5,54,285**	**6,73,595**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	127	*Voucher*	2,88,550	0	1,04,000	2,200	1,82,350	2,88,550
							General-Voted	2223	*Voucher*	2,400	0	0	0	2,400	2,400
							General-Voted	4048	*Voucher*	2,88,550	0	1,04,000	2,200	1,82,350	2,88,550
							General-Voted	4053	*Voucher*	2,82,460	0	13,110	0	2,69,350	2,82,460
							General-Voted	4057	*Voucher*	16,200	0	0	0	16,200	16,200
							General-Voted	550	*Voucher*	2,82,460	0	13,110	0	2,69,350	2,82,460
						Total Object Head-- *1 :*				**11,60,620**	**0**	**2,34,220**	**4,400**	**9,22,000**	**11,60,620**
					02. Wages		General-Voted	4210	*Voucher*	4,950	0	0	0	4,950	4,950
						Total Object Head-- *2 :*				**4,950**	**0**	**0**	**0**	**4,950**	**4,950**
					(11) Travel Expenses		General-Voted	1635	*Voucher*	42,590	0	0	0	42,590	42,590
							General-Voted	2176	*Voucher*	1,920	0	0	0	1,920	1,920
						Total Object Head-- *11 :*				**44,510**	**0**	**0**	**0**	**44,510**	**44,510**
					(13) Office Expenses		General-Voted	5012	*Voucher*	18,312	0	0	0	18,312	18,312
							General-Voted	5022	*Voucher*	31,575	0	0	0	31,575	31,575
						Total Object Head-- *13 :*				**49,887**	**0**	**0**	**0**	**49,887**	**49,887**
					24. P.O.L		General-Voted	1788	*Voucher*	49,836	0	0	0	49,836	49,836
						Total Object Head-- *24 :*				**49,836**	**0**	**0**	**0**	**49,836**	**49,836**
					51.Motor Vehicles		General-Voted	4998	*Voucher*	4,372	0	0	0	4,372	4,372
							General-Voted	5017	*Voucher*	14,771	0	0	0	14,771	14,771
							General-Voted	5103	*Voucher*	844	0	0	0	844	844
						Total Object Head-- *51 :*				**19,987**	**0**	**0**	**0**	**19,987**	**19,987**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office												
						Total Sub Head :				**13,29,790**	**0**	**2,34,220**	**4,400**	**10,91,170**	**13,29,790**
						Total Minor Head *1 :*				**13,29,790**	**0**	**2,34,220**	**4,400**	**10,91,170**	**13,29,790**
						Total Sub Major Head *0* **:**				**13,29,790**	**0**	**2,34,220**	**4,400**	**10,91,170**	**13,29,790**
						Total Major Head *2055* **:**				**13,29,790**	**0**	**2,34,220**	**4,400**	**10,91,170**	**13,29,790**
						Total of Month :				**13,29,790**	**0**	**2,34,220**	**4,400**	**10,91,170**	**13,29,790**
						Total of DDO *1800014* **:**				**69,96,397**	**10,000**	**12,15,100**	**22,000**	**57,49,297**	**69,86,397**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 69,86,397

Summary of DDO wise expenditure

2055	**00**	**1**	**(02) Range Office**	**0**	**(01) Salaries**	**General-Voted**	**63,56,764**
2055	**00**	**1**	**(02) Range Office**	**0**	**02. Wages**	**General-Voted**	**21,939**
2055	**00**	**1**	**(02) Range Office**	**0**	**05. Reward**	**General-Voted**	**3,500**
2055	**00**	**1**	**(02) Range Office**	**0**	**06. Medical Treatment**	**General-Voted**	**4,695**
2055	**00**	**1**	**(02) Range Office**	**0**	**(11) Travel Expenses**	**General-Voted**	**86,262**
2055	**00**	**1**	**(02) Range Office**	**0**	**(13) Office Expenses**	**General-Voted**	**2,10,797**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	**00**	**1**	**(02) Range Office**	**0**	**24. P.O.L**	**General-Voted**	**1,99,808**
2055	**00**	**1**	**(02) Range Office**	**0**	**51.Motor Vehicles**	**General-Voted**	**93,404**
2055	**00**	**1**	**(11) Payment Dues To Me.S.E.B/Municipal Board**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**9,228**
							69,86,397

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Directorate Of Anit-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
						Total Object Head-- *1 :*				**80,04,043**	**18,708**	**6,37,100**	**17,600**	**73,30,635**	**79,85,335**
						Total Sub Head :				**80,04,043**	**18,708**	**6,37,100**	**17,600**	**73,30,635**	**79,85,335**
					Total Minor Head *1 :*					**80,04,043**	**18,708**	**6,37,100**	**17,600**	**73,30,635**	**79,85,335**
		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
						Total Object Head-- *1 :*				**19,03,060**	**3,000**	**2,59,700**	**6,600**	**16,33,760**	**19,00,060**
						Total Sub Head :				**19,03,060**	**3,000**	**2,59,700**	**6,600**	**16,33,760**	**19,00,060**
			(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
						Total Object Head-- *1 :*				**10,33,998**	**2,200**	**59,300**	**0**	**9,72,498**	**10,31,798**
						Total Sub Head :				**10,33,998**	**2,200**	**59,300**	**0**	**9,72,498**	**10,31,798**
			(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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	**Total Object Head-- *1 :***				**20,27,523**	**3,000**	**2,20,800**	**2,200**	**18,01,523**	**20,24,523**
						Total Sub Head :				**20,27,523**	**3,000**	**2,20,800**	**2,200**	**18,01,523**	**20,24,523**
						Total Minor Head *109 :*				**49,64,581**	**8,200**	**5,39,800**	**8,800**	**44,07,781**	**49,56,381**
						Total Sub Major Head *0* :				**1,29,68,624**	**26,908**	**11,76,900**	**26,400**	**1,17,38,416**	**1,29,41,716**
						Total Major Head *2055* :				**1,29,68,624**	**26,908**	**11,76,900**	**26,400**	**1,17,38,416**	**1,29,41,716**
						Total of Month :				**1,29,68,624**	**26,908**	**11,76,900**	**26,400**	**1,17,38,416**	**1,29,41,716**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**78,69,002**	**18,208**	**6,00,600**	**17,600**	**72,32,594**	**78,50,794**
					02. Wages		General-Voted	1179	*Voucher*	19,760	0	0	0	19,760	19,760
						Total Object Head-- *2 :*				**19,760**	**0**	**0**	**0**	**19,760**	**19,760**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Directorate Of Anit-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
					Total Object Head-- *11 :*					**13,265**	**0**	**0**	**0**	**13,265**	**13,265**
					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
					Total Object Head-- *24 :*					**47,091**	**0**	**0**	**0**	**47,091**	**47,091**
					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
					Total Object Head-- *51 :*					**78,937**	**0**	**0**	**0**	**78,937**	**78,937**
					Total Sub Head :					**80,28,055**	**18,208**	**6,00,600**	**17,600**	**73,91,647**	**80,09,847**
					Total Minor Head *1 :*					**80,28,055**	**18,208**	**6,00,600**	**17,600**	**73,91,647**	**80,09,847**
		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
					Total Object Head-- *1 :*					**19,03,060**	**3,000**	**2,59,700**	**6,600**	**16,33,760**	**19,00,060**
					02. Wages		General-Voted	1178	*Voucher*	7,600	0	0	0	7,600	7,600
					Total Object Head-- *2 :*					**7,600**	**0**	**0**	**0**	**7,600**	**7,600**
					(11) Travel Expenses		General-Voted	2389	*Voucher*	1,680	0	0	0	1,680	1,680
					Total Object Head-- *11 :*					**1,680**	**0**	**0**	**0**	**1,680**	**1,680**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *24 :*					**26,827**	**0**	**0**	**0**	**26,827**	**26,827**
					Total Sub Head :					**19,39,167**	**3,000**	**2,59,700**	**6,600**	**16,69,867**	**19,36,167**
			(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
					Total Object Head-- *1 :*					**10,33,998**	**1,000**	**59,300**	**0**	**9,73,698**	**10,32,998**
					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
					Total Object Head-- *24 :*					**97,752**	**0**	**0**	**0**	**97,752**	**97,752**
					Total Sub Head :					**11,31,750**	**1,000**	**59,300**	**0**	**10,71,450**	**11,30,750**
			(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
					Total Object Head-- *1 :*					**20,27,523**	**3,000**	**2,17,600**	**2,200**	**18,04,723**	**20,24,523**
					(11) Travel Expenses	General-Voted		2296	*Voucher*	9,171	0	0	0	9,171	9,171
					Total Object Head-- *11 :*					**9,171**	**0**	**0**	**0**	**9,171**	**9,171**
					(13) Office Expenses	General-Voted		2495	*Voucher*	9,959	0	0	0	9,959	9,959
					Total Object Head-- *13 :*					**9,959**	**0**	**0**	**0**	**9,959**	**9,959**
					Total Sub Head :					**20,46,653**	**3,000**	**2,17,600**	**2,200**	**18,23,853**	**20,43,653**
					Total Minor Head *109 :*					**51,17,570**	**7,000**	**5,36,600**	**8,800**	**45,65,170**	**51,10,570**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Sub Major Head** *0* **:**					**1,31,45,625**	**25,208**	**11,37,200**	**26,400**	**1,19,56,817**	**1,31,20,417**
					Total Major Head *2055* **:**					**1,31,45,625**	**25,208**	**11,37,200**	**26,400**	**1,19,56,817**	**1,31,20,417**
					Total of Month :					**1,31,45,625**	**25,208**	**11,37,200**	**26,400**	**1,19,56,817**	**1,31,20,417**

Month of Account: JUN/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) 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	1906	*Voucher*	12,535	0	0	0	12,535	12,535
							General-Voted	3128	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *14 :*				**13,535**	**0**	**0**	**0**	**13,535**	**13,535**
						Total Sub Head :				**13,535**	**0**	**0**	**0**	**13,535**	**13,535**
			(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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	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
						Total Object Head-- *1 :*				**97,56,055**	**18,208**	**6,02,600**	**55,000**	**90,80,247**	**97,37,847**
					02. Wages		General-Voted	1073	*Voucher*	19,760	0	0	0	19,760	19,760
						Total Object Head-- *2 :*				**19,760**	**0**	**0**	**0**	**19,760**	**19,760**
					06.Medical Treatment		General-Voted	3608	*Voucher*	77,045	0	0	0	77,045	77,045
						Total Object Head-- *6 :*				**77,045**	**0**	**0**	**0**	**77,045**	**77,045**
					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
						Total Object Head-- *11 :*				**9,595**	**0**	**0**	**0**	**9,595**	**9,595**
					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
						Total Object Head-- *13 :*				**69,950**	**0**	**0**	**0**	**69,950**	**69,950**
					24. P.O.L		General-Voted	1737	*Voucher*	27,415	0	0	0	27,415	27,415
						Total Object Head-- *24 :*				**27,415**	**0**	**0**	**0**	**27,415**	**27,415**
					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
						Total Object Head-- *51 :*				**20,876**	**0**	**0**	**0**	**20,876**	**20,876**

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

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration			**Total Sub Head :**				**99,80,696**	**18,208**	**6,02,600**	**55,000**	**93,04,888**	**99,62,488**
						Total Minor Head *1 :*				**99,94,231**	**18,208**	**6,02,600**	**55,000**	**93,18,423**	**99,76,023**
		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
						Total Object Head-- *1 :*				**26,35,729**	**3,000**	**2,59,700**	**19,800**	**23,53,229**	**26,32,729**
					02. Wages	General-Voted		1072	*Voucher*	7,980	0	0	0	7,980	7,980
						Total Object Head-- *2 :*				**7,980**	**0**	**0**	**0**	**7,980**	**7,980**
					(11) Travel Expenses	General-Voted		1733	*Voucher*	17,775	0	0	0	17,775	17,775
						Total Object Head-- *11 :*				**17,775**	**0**	**0**	**0**	**17,775**	**17,775**
					(13) Office Expenses	General-Voted		3439	*Voucher*	99,943	0	0	0	99,943	99,943
						Total Object Head-- *13 :*				**99,943**	**0**	**0**	**0**	**99,943**	**99,943**
					24.P.O.L	General-Voted		3373	*Voucher*	18,182	0	0	0	18,182	18,182
						Total Object Head-- *24 :*				**18,182**	**0**	**0**	**0**	**18,182**	**18,182**
						Total Sub Head :				**27,79,609**	**3,000**	**2,59,700**	**19,800**	**24,97,109**	**27,76,609**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**13,11,843**	**1,000**	**59,300**	**2,200**	**12,49,343**	**13,10,843**
					(13) Office Expenses		General-Voted	3435	*Voucher*	15,241	0	0	0	15,241	15,241
					Total Object Head-- *13 :*					**15,241**	**0**	**0**	**0**	**15,241**	**15,241**
					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
					Total Object Head-- *51 :*					**36,476**	**0**	**0**	**0**	**36,476**	**36,476**
					Total Sub Head :					**13,63,560**	**1,000**	**59,300**	**2,200**	**13,01,060**	**13,62,560**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	2291	*Voucher*	66,429	0	0	0	66,429	66,429
							General-Voted	2299	*Voucher*	81,147	0	0	0	81,147	81,147
							General-Voted	2315	*Voucher*	3,34,521	0	0	0	3,34,521	3,34,521
							General-Voted	2916	*Voucher*	11,844	0	0	0	11,844	11,844
							General-Voted	3326	*Voucher*	3,79,580	0	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
					Total Object Head-- *1 :*					**29,01,044**	**3,000**	**2,17,600**	**11,000**	**26,69,444**	**28,98,044**
					(11) Travel Expenses		General-Voted	3755	*Voucher*	4,347	0	0	0	4,347	4,347
					Total Object Head-- *11 :*					**4,347**	**0**	**0**	**0**	**4,347**	**4,347**

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

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *13 :*					**9,538**	**0**	**0**	**0**	**9,538**	**9,538**
					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
					Total Object Head-- *24 :*					**73,310**	**0**	**0**	**0**	**73,310**	**73,310**
					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
					Total Object Head-- *51 :*					**9,721**	**0**	**0**	**0**	**9,721**	**9,721**
					Total Sub Head :					**29,97,960**	**3,000**	**2,17,600**	**11,000**	**27,66,360**	**29,94,960**
					Total Minor Head *109 :*					**71,41,129**	**7,000**	**5,36,600**	**33,000**	**65,64,529**	**71,34,129**
					Total Sub Major Head *0* **:**					**1,71,35,360**	**25,208**	**11,39,200**	**88,000**	**1,58,82,952**	**1,71,10,152**
					Total Major Head *2055* **:**					**1,71,35,360**	**25,208**	**11,39,200**	**88,000**	**1,58,82,952**	**1,71,10,152**
					Total of Month :					**1,71,35,360**	**25,208**	**11,39,200**	**88,000**	**1,58,82,952**	**1,71,10,152**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	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
						Total Object Head-- *1 :*				**80,71,343**	**18,208**	**6,32,600**	**55,000**	**73,65,535**	**80,53,135**
					02. Wages		General-Voted	2987	*Voucher*	19,760	0	0	0	19,760	19,760
						Total Object Head-- *2 :*				**19,760**	**0**	**0**	**0**	**19,760**	**19,760**
					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
						Total Object Head-- *6 :*				**1,60,286**	**0**	**0**	**0**	**1,60,286**	**1,60,286**
					51.Motor Vehicles		General-Voted	753	*Voucher*	3,516	0	0	0	3,516	3,516
						Total Object Head-- *51 :*				**3,516**	**0**	**0**	**0**	**3,516**	**3,516**
						Total Sub Head :				**82,54,905**	**18,208**	**6,32,600**	**55,000**	**75,49,097**	**82,36,697**

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

Up to Accounting Month December 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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Minor Head** *1 :*					**82,54,905**	**18,208**	**6,32,600**	**55,000**	**75,49,097**	**82,36,697**
		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
						Total Object Head-- *1 :*					**19,44,658**	**3,000**	**2,55,700**	**19,800**	**16,66,158**	**19,41,658**
					02. Wages		General-Voted		768	*Voucher*	8,360	0	0	0	8,360	8,360
						Total Object Head-- *2 :*					**8,360**	**0**	**0**	**0**	**8,360**	**8,360**
					06. Medical Treatment		General-Voted		1639	*Voucher*	42,744	0	0	0	42,744	42,744
						Total Object Head-- *6 :*					**42,744**	**0**	**0**	**0**	**42,744**	**42,744**
					24.P.O.L		General-Voted		1429	*Voucher*	4,535	0	0	0	4,535	4,535
						Total Object Head-- *24 :*					**4,535**	**0**	**0**	**0**	**4,535**	**4,535**
						Total Sub Head :					**20,00,297**	**3,000**	**2,55,700**	**19,800**	**17,21,797**	**19,97,297**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted		681	*Voucher*	66,355	0	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
						Total Object Head-- *1 :*					**10,56,435**	**1,000**	**54,300**	**2,200**	**9,98,935**	**10,55,435**
					(11) Travel Expenses		General-Voted		812	*Voucher*	19,979	0	0	0	19,979	19,979
						Total Object Head-- *11 :*					**19,979**	**0**	**0**	**0**	**19,979**	**19,979**
						Total Sub Head :					**10,76,414**	**1,000**	**54,300**	**2,200**	**10,18,914**	**10,75,414**
			(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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**20,71,350**	**3,000**	**2,18,600**	**11,000**	**18,38,750**	**20,68,350**
					Total Sub Head :					**20,71,350**	**3,000**	**2,18,600**	**11,000**	**18,38,750**	**20,68,350**
					Total Minor Head *109 :*					**51,48,061**	**7,000**	**5,28,600**	**33,000**	**45,79,461**	**51,41,061**
					Total Sub Major Head *0* **:**					**1,34,02,966**	**25,208**	**11,61,200**	**88,000**	**1,21,28,558**	**1,33,77,758**
					Total Major Head *2055* **:**					**1,34,02,966**	**25,208**	**11,61,200**	**88,000**	**1,21,28,558**	**1,33,77,758**
					Total of Month :					**1,34,02,966**	**25,208**	**11,61,200**	**88,000**	**1,21,28,558**	**1,33,77,758**

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) 8009	Deduction Amount (as per A.G. A&E) 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	2769	*Voucher*	13,489	0	0	0	13,489	13,489
							General-Voted	979	*Voucher*	1,043	0	0	0	1,043	1,043
						Total Object Head-- *14 :*				**14,532**	**0**	**0**	**0**	**14,532**	**14,532**
						Total Sub Head :				**14,532**	**0**	**0**	**0**	**14,532**	**14,532**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	1475	*Voucher*	7,770	0	0	0	7,770	7,770
							General-Voted	729	*Voucher*	4,94,988	0	1,05,000	6,600	3,83,388	4,94,988
							General-Voted	753	*Voucher*	1,12,241	0	35,000	0	77,241	1,12,241
							General-Voted	758	*Voucher*	1,29,825	0	10,000	0	1,19,825	1,29,825
							General-Voted	761							

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-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
						Total Object Head-- *1 :*				**81,57,349**	**18,208**	**6,27,600**	**55,000**	**74,56,541**	**81,39,141**
					02. Wages		General-Voted	1610	*Voucher*	19,760	0	0	0	19,760	19,760
						Total Object Head-- *2 :*				**19,760**	**0**	**0**	**0**	**19,760**	**19,760**
					06.Medical Treatment		General-Voted	2767	*Voucher*	4,636	0	0	0	4,636	4,636
						Total Object Head-- *6 :*				**4,636**	**0**	**0**	**0**	**4,636**	**4,636**
					24. P.O.L		General-Voted	2774	*Voucher*	83,747	0	0	0	83,747	83,747
						Total Object Head-- *24 :*				**83,747**	**0**	**0**	**0**	**83,747**	**83,747**
					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
						Total Object Head-- *51 :*				**77,052**	**0**	**0**	**0**	**77,052**	**77,052**
						Total Sub Head :				**83,42,544**	**18,208**	**6,27,600**	**55,000**	**76,41,736**	**83,24,336**
						Total Minor Head *1 :*				**83,57,076**	**18,208**	**6,27,600**	**55,000**	**76,56,268**	**83,38,868**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(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
						Total Object Head-- *1 :*				**20,53,905**	**3,000**	**2,55,500**	**19,800**	**17,75,605**	**20,50,905**
					02. Wages		General-Voted	2768	*Voucher*	7,600	0	0	0	7,600	7,600
						Total Object Head-- *2 :*				**7,600**	**0**	**0**	**0**	**7,600**	**7,600**
						Total Sub Head :				**20,61,505**	**3,000**	**2,55,500**	**19,800**	**17,83,205**	**20,58,505**
			(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
						Total Object Head-- *1 :*				**10,21,525**	**1,000**	**54,300**	**2,200**	**9,64,025**	**10,20,525**
					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
						Total Object Head-- *24 :*				**68,978**	**0**	**0**	**0**	**68,978**	**68,978**
						Total Sub Head :				**10,90,503**	**1,000**	**54,300**	**2,200**	**10,33,003**	**10,89,503**
			(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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**21,41,392**	**3,000**	**2,34,600**	**11,000**	**18,92,792**	**21,38,392**
					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
					Total Object Head-- *24 :*					**62,731**	**0**	**0**	**0**	**62,731**	**62,731**
					Total Sub Head :					**22,04,123**	**3,000**	**2,34,600**	**11,000**	**19,55,523**	**22,01,123**
			Total Minor Head *109 :*							**53,56,131**	**7,000**	**5,44,400**	**33,000**	**47,71,731**	**53,49,131**
			Total Sub Major Head *0* **:**							**1,37,13,207**	**25,208**	**11,72,000**	**88,000**	**1,24,27,999**	**1,36,87,999**
			Total Major Head *2055* **:**							**1,37,13,207**	**25,208**	**11,72,000**	**88,000**	**1,24,27,999**	**1,36,87,999**
			Total of Month :							**1,37,13,207**	**25,208**	**11,72,000**	**88,000**	**1,24,27,999**	**1,36,87,999**

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) 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	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
					Total Object Head-- *14 :*					**25,348**	**0**	**0**	**0**	**25,348**	**25,348**
					Total Sub Head :					**25,348**	**0**	**0**	**0**	**25,348**	**25,348**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	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
						Total Object Head-- *1 :*				**79,08,415**	**10,208**	**5,96,600**	**50,600**	**72,51,007**	**78,98,207**
					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
						Total Object Head-- *6 :*				**3,63,729**	**0**	**0**	**0**	**3,63,729**	**3,63,729**
					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
						Total Object Head-- *11 :*				**1,12,688**	**0**	**0**	**0**	**1,12,688**	**1,12,688**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	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
						Total Object Head-- *13 :*				**1,02,039**	**0**	**0**	**0**	**1,02,039**	**1,02,039**
					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
						Total Object Head-- *51 :*				**1,20,274**	**0**	**0**	**0**	**1,20,274**	**1,20,274**
						Total Sub Head :				**86,07,145**	**10,208**	**5,96,600**	**50,600**	**79,49,737**	**85,96,937**
						Total Minor Head *1 :*				**86,32,493**	**10,208**	**5,96,600**	**50,600**	**79,75,085**	**86,22,285**
		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
						Total Object Head-- *1 :*				**19,04,265**	**1,000**	**2,53,500**	**19,800**	**16,29,965**	**19,03,265**
					02. Wages		General-Voted	1941	*Voucher*	20,520	0	0	0	20,520	20,520
						Total Object Head-- *2 :*				**20,520**	**0**	**0**	**0**	**20,520**	**20,520**
					06. Medical Treatment		General-Voted	1146	*Voucher*	1,65,085	0	0	0	1,65,085	1,65,085
						Total Object Head-- *6 :*				**1,65,085**	**0**	**0**	**0**	**1,65,085**	**1,65,085**
					(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**19,450**	**0**	**0**	**0**	**19,450**	**19,450**
					(13) Office Expenses	General-Voted		2284	*Voucher*	72,332	0	0	0	72,332	72,332
						General-Voted		3886	*Voucher*	1,54,220	0	0	0	1,54,220	1,54,220
					Total Object Head-- *13 :*					**2,26,552**	**0**	**0**	**0**	**2,26,552**	**2,26,552**
					14. Rent, Rates And Taxes	General-Voted		2023	*Voucher*	2,38,956	0	0	0	2,38,956	2,38,956
					Total Object Head-- *14 :*					**2,38,956**	**0**	**0**	**0**	**2,38,956**	**2,38,956**
					Total Sub Head :					**25,74,828**	**1,000**	**2,53,500**	**19,800**	**23,00,528**	**25,73,828**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted		974	*Voucher*	9,38,510	0	56,800	2,200	8,79,510	9,38,510
					Total Object Head-- *1 :*					**9,38,510**	**0**	**56,800**	**2,200**	**8,79,510**	**9,38,510**
					24.P.O.L.	General-Voted		1129	*Voucher*	29,963	0	0	0	29,963	29,963
					Total Object Head-- *24 :*					**29,963**	**0**	**0**	**0**	**29,963**	**29,963**
					51.Motor Vehicles	General-Voted		1635	*Voucher*	21,221	0	0	0	21,221	21,221
					Total Object Head-- *51 :*					**21,221**	**0**	**0**	**0**	**21,221**	**21,221**
					Total Sub Head :					**9,89,694**	**0**	**56,800**	**2,200**	**9,30,694**	**9,89,694**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		2204	*Voucher*	87,500	0	12,000	0	75,500	87,500
						General-Voted		3058	*Voucher*	2,419	0	0	0	2,419	2,419
						General-Voted		950	*Voucher*	2,79,875	0	42,500	2,200	2,35,175	2,79,875
						General-Voted		971	*Voucher*	3,45,000	0	72,500	0	2,72,500	3,45,000
						General-Voted		977	*Voucher*	15,03,993	0	1,06,100	8,800	13,89,093	15,03,993

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

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	**Total Object Head-- *1 :***				**22,18,787**	**0**	**2,33,100**	**11,000**	**19,74,687**	**22,18,787**
					06. Medical Treatment		General-Voted	1626	*Voucher*	48,775	0	0	0	48,775	48,775
						Total Object Head-- *6 :*				**48,775**	**0**	**0**	**0**	**48,775**	**48,775**
					(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
						Total Object Head-- *11 :*				**19,335**	**0**	**0**	**0**	**19,335**	**19,335**
					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
						Total Object Head-- *24 :*				**20,726**	**0**	**0**	**0**	**20,726**	**20,726**
						Total Sub Head :				**23,07,623**	**0**	**2,33,100**	**11,000**	**20,63,523**	**23,07,623**
						Total Minor Head *109 :*				**58,72,145**	**1,000**	**5,43,400**	**33,000**	**52,94,745**	**58,71,145**
						Total Sub Major Head *0* :				**1,45,04,638**	**11,208**	**11,40,000**	**83,600**	**1,32,69,830**	**1,44,93,430**
						Total Major Head *2055* :				**1,45,04,638**	**11,208**	**11,40,000**	**83,600**	**1,32,69,830**	**1,44,93,430**
						Total of Month :				**1,45,04,638**	**11,208**	**11,40,000**	**83,600**	**1,32,69,830**	**1,44,93,430**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	1967							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 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	1967	*Voucher*	9,018	0	0	0	9,018	9,018
					Total Object Head-- *14 :*				**9,018**	**0**	**0**	**0**	**9,018**	**9,018**
					Total Sub Head :				**9,018**	**0**	**0**	**0**	**9,018**	**9,018**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2490	*Voucher*	38,567	0	4,500	0	34,067	38,567
						General-Voted	2493	*Voucher*	1,66,382	0	13,500	0	1,52,882	1,66,382
						General-Voted	263	*Voucher*	3,31,563	0	81,000	2,200	2,48,363	3,31,563
						General-Voted	266	*Voucher*	38,708	0	0	0	38,708	38,708
						General-Voted	268	*Voucher*	26,256	0	5,000	2,200	19,056	26,256
						General-Voted	271	*Voucher*	3,57,750	0	54,000	0	3,03,750	3,57,750
						General-Voted	41	*Voucher*	87,500	0	15,000	0	72,500	87,500
						General-Voted	565	*Voucher*	2,31,012	0	50,000	0	1,81,012	2,31,012
						General-Voted	567	*Voucher*	5,46,500	0	70,000	0	4,76,500	5,46,500
						General-Voted	637	*Voucher*	64,46,670	10,208	3,46,600	46,200	60,43,662	64,36,462
					Total Object Head-- *1 :*				**82,70,908**	**10,208**	**6,39,600**	**50,600**	**75,70,500**	**82,60,700**
					05. Rewards	General-Voted	2398	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *5 :*				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					06.Medical Treatment	General-Voted	1735	*Voucher*	20,528	0	0	0	20,528	20,528
					Total Object Head-- *6 :*				**20,528**	**0**	**0**	**0**	**20,528**	**20,528**
					Total Sub Head :				**82,92,436**	**10,208**	**6,39,600**	**50,600**	**75,92,028**	**82,82,228**
					Total Minor Head *1 :*				**83,01,454**	**10,208**	**6,39,600**	**50,600**	**76,01,046**	**82,91,246**
		109	(06) Expenditure On	0	(01) Salaries	General-Voted	269	*Voucher*	4,62,330	0	1,13,500	4,400	3,44,430	4,62,330

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

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	571	*Voucher*	1,10,950	0	25,000	0	85,950	1,10,950
							General-Voted	642	*Voucher*	11,49,220	1,000	75,000	13,200	10,60,020	11,48,220
						Total Object Head-- *1 :*				**17,22,500**	**1,000**	**2,13,500**	**17,600**	**14,90,400**	**17,21,500**
						Total Sub Head :				**17,22,500**	**1,000**	**2,13,500**	**17,600**	**14,90,400**	**17,21,500**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted	272	*Voucher*	9,76,515	0	68,800	2,200	9,05,515	9,76,515
						Total Object Head-- *1 :*				**9,76,515**	**0**	**68,800**	**2,200**	**9,05,515**	**9,76,515**
						Total Sub Head :				**9,76,515**	**0**	**68,800**	**2,200**	**9,05,515**	**9,76,515**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	261	*Voucher*	4,32,500	0	84,500	0	3,48,000	4,32,500
							General-Voted	264	*Voucher*	16,15,635	0	1,26,100	13,200	14,76,335	16,15,635
							General-Voted	270	*Voucher*	2,79,875	0	42,500	2,200	2,35,175	2,79,875
						Total Object Head-- *1 :*				**23,28,010**	**0**	**2,53,100**	**15,400**	**20,59,510**	**23,28,010**
						Total Sub Head :				**23,28,010**	**0**	**2,53,100**	**15,400**	**20,59,510**	**23,28,010**
						Total Minor Head *109 :*				**50,27,025**	**1,000**	**5,35,400**	**35,200**	**44,55,425**	**50,26,025**
						Total Sub Major Head *0* **:**				**1,33,28,479**	**11,208**	**11,75,000**	**85,800**	**1,20,56,471**	**1,33,17,271**
						Total Major Head *2055* **:**				**1,33,28,479**	**11,208**	**11,75,000**	**85,800**	**1,20,56,471**	**1,33,17,271**
						Total of Month :				**1,33,28,479**	**11,208**	**11,75,000**	**85,800**	**1,20,56,471**	**1,33,17,271**

Month of Account: NOV/2022

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

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

Up to Accounting Month December 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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 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	2682	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *14 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					Total Sub Head :					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
			(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	118	*Voucher*	2,10,756	0	50,000	0	1,60,756	2,10,756
							General-Voted	119	*Voucher*	5,58,932	0	70,000	0	4,88,932	5,58,932
							General-Voted	121	*Voucher*	4,54,820	0	69,000	0	3,85,820	4,54,820
							General-Voted	125	*Voucher*	3,38,871	0	66,000	2,200	2,70,671	3,38,871
							General-Voted	1475	*Voucher*	89,396	15,503	6,500	0	67,393	73,893
							General-Voted	2400	*Voucher*	11,99,508	0	0	0	11,99,508	11,99,508
							General-Voted	2403	*Voucher*	22,848	0	0	0	22,848	22,848
							General-Voted	2405	*Voucher*	16,932	0	0	0	16,932	16,932
							General-Voted	2486	*Voucher*	1,11,384	0	0	0	1,11,384	1,11,384
							General-Voted	2489	*Voucher*	15,192	0	0	0	15,192	15,192
							General-Voted	2499	*Voucher*	64,494	0	0	0	64,494	64,494
							General-Voted	2502	*Voucher*	1,01,334	0	0	0	1,01,334	1,01,334
							General-Voted	3	*Voucher*	67,04,087	10,208	3,51,100	48,400	62,94,379	66,93,879
					Total Object Head-- *1 :*					**98,88,554**	**25,711**	**6,12,600**	**50,600**	**91,99,643**	**98,62,843**
					02. Wages		General-Voted	1974	*Voucher*	8,360	0	0	0	8,360	8,360
							General-Voted	2509	*Voucher*	17,100	0	0	0	17,100	17,100
					Total Object Head-- *2 :*					**25,460**	**0**	**0**	**0**	**25,460**	**25,460**
					11. Travel Expenses		General-Voted	3187	*Voucher*	98,242	0	0	0	98,242	98,242
					Total Object Head-- *11 :*										

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses					**98,242**	**0**	**0**	**0**	**98,242**	**98,242**
					Total Sub Head :					**1,00,12,256**	**25,711**	**6,12,600**	**50,600**	**93,23,345**	**99,86,545**
					Total Minor Head *1 :*					**1,00,13,256**	**25,711**	**6,12,600**	**50,600**	**93,24,345**	**99,87,545**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		120	*Voucher*	1,13,572	0	30,000	0	83,572	1,13,572
						General-Voted		132	*Voucher*	4,72,356	1,000	1,13,500	4,400	3,53,456	4,71,356
						General-Voted		2407	*Voucher*	23,598	0	0	0	23,598	23,598
						General-Voted		2490	*Voucher*	2,14,218	0	0	0	2,14,218	2,14,218
						General-Voted		2497	*Voucher*	7,632	0	0	0	7,632	7,632
						General-Voted		2500	*Voucher*	88,506	0	0	0	88,506	88,506
						General-Voted		9	*Voucher*	11,73,490	1,000	80,000	13,200	10,79,290	11,72,490
					Total Object Head-- *1 :*					**20,93,372**	**2,000**	**2,23,500**	**17,600**	**18,50,272**	**20,91,372**
					02. Wages	General-Voted		1973	*Voucher*	28,120	0	0	0	28,120	28,120
						General-Voted		2506	*Voucher*	9,880	0	0	0	9,880	9,880
					Total Object Head-- *2 :*					**38,000**	**0**	**0**	**0**	**38,000**	**38,000**
					06. Medical Treatment	General-Voted		3138	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *6 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					(11) Travel Expenses	General-Voted		2171	*Voucher*	19,200	0	0	0	19,200	19,200
					Total Object Head-- *11 :*					**19,200**	**0**	**0**	**0**	**19,200**	**19,200**
					14. Rent, Rates And Taxes	General-Voted		2187	*Voucher*	1,77,984	0	0	0	1,77,984	1,77,984
					Total Object Head-- *14 :*					**1,77,984**	**0**	**0**	**0**	**1,77,984**	**1,77,984**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			**Total Sub Head :**				**23,58,556**	**2,000**	**2,23,500**	**17,600**	**21,15,456**	**23,56,556**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted	195	*Voucher*	9,97,308	0	68,800	2,200	9,26,308	9,97,308
							General-Voted	2494	*Voucher*	1,82,865	0	0	0	1,82,865	1,82,865
							General-Voted	2496	*Voucher*	8,514	0	0	0	8,514	8,514
						Total Object Head-- *1 :*				**11,88,687**	**0**	**68,800**	**2,200**	**11,17,687**	**11,88,687**
						Total Sub Head :				**11,88,687**	**0**	**68,800**	**2,200**	**11,17,687**	**11,88,687**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries		General-Voted	122	*Voucher*	16,49,580	0	1,26,100	13,200	15,10,280	16,49,580
							General-Voted	123	*Voucher*	4,41,764	0	84,500	0	3,57,264	4,41,764
							General-Voted	124	*Voucher*	2,86,160	0	42,500	2,200	2,41,460	2,86,160
							General-Voted	2492	*Voucher*	2,98,932	0	0	0	2,98,932	2,98,932
							General-Voted	2498	*Voucher*	55,485	0	0	0	55,485	55,485
							General-Voted	2503	*Voucher*	81,573	0	0	0	81,573	81,573
						Total Object Head-- *1 :*				**28,13,494**	**0**	**2,53,100**	**15,400**	**25,44,994**	**28,13,494**
					(11) Travel Expenses		General-Voted	2683	*Voucher*	4,998	0	0	0	4,998	4,998
							General-Voted	2873	*Voucher*	2,520	0	0	0	2,520	2,520
							General-Voted	2890	*Voucher*	1,620	0	0	0	1,620	1,620
						Total Object Head-- *11 :*				**9,138**	**0**	**0**	**0**	**9,138**	**9,138**
						Total Sub Head :				**28,22,632**	**0**	**2,53,100**	**15,400**	**25,54,132**	**28,22,632**
						Total Minor Head *109 :*				**63,69,875**	**2,000**	**5,45,400**	**35,200**	**57,87,275**	**63,67,875**
						Total Sub Major Head *0* **:**				**1,63,83,131**	**27,711**	**11,58,000**	**85,800**	**1,51,11,620**	**1,63,55,420**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head**	*2055 :*				**1,63,83,131**	**27,711**	**11,58,000**	**85,800**	**1,51,11,620**	**1,63,55,420**
					Total of Month :					**1,63,83,131**	**27,711**	**11,58,000**	**85,800**	**1,51,11,620**	**1,63,55,420**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries		General-Voted	1768	*Voucher*	14,848	0	0	0	14,848	14,848
							General-Voted	2039	*Voucher*	63,000	0	0	0	63,000	63,000
							General-Voted	3333	*Voucher*	5,67,644	0	70,000	0	4,97,644	5,67,644
							General-Voted	3353	*Voucher*	24,713	0	8,500	0	16,213	24,713
							General-Voted	3708	*Voucher*	5,46,616	15,503	70,500	0	4,60,613	5,31,113
							General-Voted	3712	*Voucher*	3,41,439	0	66,000	2,200	2,73,239	3,41,439
							General-Voted	4054	*Voucher*	26,363	0	0	0	26,363	26,363
							General-Voted	4060	*Voucher*	1,84,333	0	0	0	1,84,333	1,84,333
							General-Voted	4066	*Voucher*	82,705	0	34,170	2,200	46,335	82,705
							General-Voted	4110	*Voucher*	2,10,756	0	40,000	0	1,70,756	2,10,756
							General-Voted	4130	*Voucher*	67,34,632	10,208	3,59,100	48,400	63,16,924	67,24,424
							General-Voted	506	*Voucher*	3,40,671	0	61,000	2,200	2,77,471	3,40,671
							General-Voted	536	*Voucher*	5,67,644	0	70,000	0	4,97,644	5,67,644
							General-Voted	592	*Voucher*	67,30,662	10,208	3,53,100	48,400	63,18,954	67,20,454
							General-Voted	605	*Voucher*	5,46,616	15,503	75,500	0	4,55,613	5,31,113
							General-Voted	723	*Voucher*	2,10,756	6,752	40,000	0	1,64,004	2,04,004

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	**Total Object Head-- *1 :***				**1,71,93,398**	**58,174**	**12,47,870**	**1,03,400**	**1,57,83,954**	**1,71,35,224**
					02. Wages		General-Voted	1517	*Voucher*	7,600	0	0	0	7,600	7,600
						Total Object Head-- *2 :*				**7,600**	**0**	**0**	**0**	**7,600**	**7,600**
					13. Office Expenses		General-Voted	2873	*Voucher*	3,36,944	0	0	0	3,36,944	3,36,944
							General-Voted	4169	*Voucher*	5,775	0	0	0	5,775	5,775
							General-Voted	4174	*Voucher*	6,490	0	0	0	6,490	6,490
							General-Voted	5068	*Voucher*	86,299	0	0	0	86,299	86,299
						Total Object Head-- *13 :*				**4,35,508**	**0**	**0**	**0**	**4,35,508**	**4,35,508**
					24. P.O.L		General-Voted	4175	*Voucher*	9,912	0	0	0	9,912	9,912
							General-Voted	4177	*Voucher*	6,196	0	0	0	6,196	6,196
							General-Voted	4917	*Voucher*	61,909	0	0	0	61,909	61,909
						Total Object Head-- *24 :*				**78,017**	**0**	**0**	**0**	**78,017**	**78,017**
					51.Motor Vehicles		General-Voted	2723	*Voucher*	12,10,284	0	0	0	12,10,284	12,10,284
							General-Voted	4924	*Voucher*	3,196	0	0	0	3,196	3,196
							General-Voted	4934	*Voucher*	2,035	0	0	0	2,035	2,035
							General-Voted	4997	*Voucher*	8,095	0	0	0	8,095	8,095
							General-Voted	4999	*Voucher*	42,393	0	0	0	42,393	42,393
							General-Voted	5015	*Voucher*	2,741	0	0	0	2,741	2,741
							General-Voted	5094	*Voucher*	9,628	0	0	0	9,628	9,628
							General-Voted	5098	*Voucher*	28,737	0	0	0	28,737	28,737
						Total Object Head-- *51 :*				**13,07,109**	**0**	**0**	**0**	**13,07,109**	**13,07,109**
						Total Sub Head :				**1,90,21,632**	**58,174**	**12,47,870**	**1,03,400**	**1,76,12,188**	**1,89,63,458**

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001				**Total Minor Head** *1 :*					**1,90,21,632**	**58,174**	**12,47,870**	**1,03,400**	**1,76,12,188**	**1,89,63,458**
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted		2022	*Voucher*	16,640	0	0	0	16,640	16,640
							General-Voted		3317	*Voucher*	11,76,490	1,000	80,000	13,200	10,82,290	11,75,490
							General-Voted		3359	*Voucher*	76,682	0	0	0	76,682	76,682
							General-Voted		4019	*Voucher*	4,10,881	1,000	98,500	4,400	3,06,981	4,09,881
							General-Voted		4065	*Voucher*	26,307	0	12,170	4,400	9,737	26,307
							General-Voted		4117	*Voucher*	1,17,500	0	30,000	0	87,500	1,17,500
							General-Voted		544	*Voucher*	4,10,881	1,000	98,500	4,400	3,06,981	4,09,881
							General-Voted		655	*Voucher*	1,14,172	0	30,000	0	84,172	1,14,172
							General-Voted		667	*Voucher*	11,76,490	1,000	80,000	13,200	10,82,290	11,75,490
						Total Object Head-- *1 :*					**35,26,043**	**4,000**	**4,29,170**	**39,600**	**30,53,273**	**35,22,043**
					(11) Travel Expenses		General-Voted		2351	*Voucher*	2,520	0	0	0	2,520	2,520
						Total Object Head-- *11 :*					**2,520**	**0**	**0**	**0**	**2,520**	**2,520**
					24.P.O.L		General-Voted		2175	*Voucher*	17,002	0	0	0	17,002	17,002
							General-Voted		2732	*Voucher*	4,342	0	0	0	4,342	4,342
						Total Object Head-- *24 :*					**21,344**	**0**	**0**	**0**	**21,344**	**21,344**
						Total Sub Head :					**35,49,907**	**4,000**	**4,29,170**	**39,600**	**30,77,137**	**35,45,907**
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries		General-Voted		4014	*Voucher*	10,02,708	0	68,800	2,200	9,31,708	10,02,708
							General-Voted		517	*Voucher*	10,02,708	0	68,800	2,200	9,31,708	10,02,708
						Total Object Head-- *1 :*					**20,05,416**	**0**	**1,37,600**	**4,400**	**18,63,416**	**20,05,416**
					(11) Travel Expenses		General-Voted		1654	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted		1778	*Voucher*	3,377	0	0	0	3,377	3,377

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	2358	*Voucher*	11,149	0	0	0	11,149	11,149
						General-Voted	5118	*Voucher*	2,139	0	0	0	2,139	2,139
					Total Object Head-- *11 :*				**19,665**	**0**	**0**	**0**	**19,665**	**19,665**
					(13) Office Expenses	General-Voted	5021	*Voucher*	34,980	0	0	0	34,980	34,980
						General-Voted	5027	*Voucher*	7,313	0	0	0	7,313	7,313
					Total Object Head-- *13 :*				**42,293**	**0**	**0**	**0**	**42,293**	**42,293**
					24.P.O.L.	General-Voted	2174	*Voucher*	33,126	0	0	0	33,126	33,126
						General-Voted	4921	*Voucher*	65,526	0	0	0	65,526	65,526
					Total Object Head-- *24 :*				**98,652**	**0**	**0**	**0**	**98,652**	**98,652**
					Total Sub Head :				**21,66,026**	**0**	**1,37,600**	**4,400**	**20,24,026**	**21,66,026**
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	3453	*Voucher*	16,59,180	0	1,24,100	13,200	15,21,880	16,59,180
						General-Voted	3721	*Voucher*	4,44,164	0	89,500	0	3,54,664	4,44,164
						General-Voted	4158	*Voucher*	2,87,360	0	42,500	2,200	2,42,660	2,87,360
						General-Voted	505	*Voucher*	2,87,360	0	42,500	2,200	2,42,660	2,87,360
						General-Voted	511	*Voucher*	4,44,164	0	89,500	0	3,54,664	4,44,164
						General-Voted	626	*Voucher*	16,59,180	0	1,30,100	13,200	15,15,880	16,59,180
					Total Object Head-- *1 :*				**47,81,408**	**0**	**5,18,200**	**30,800**	**42,32,408**	**47,81,408**
					(11) Travel Expenses	General-Voted	2565	*Voucher*	10,409	0	0	0	10,409	10,409
					Total Object Head-- *11 :*				**10,409**	**0**	**0**	**0**	**10,409**	**10,409**
					24. P.O.L.	General-Voted	2734	*Voucher*	4,324	0	0	0	4,324	4,324
						General-Voted	5105	*Voucher*	3,411	0	0	0	3,411	3,411

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.										
						Total Object Head-- *24 :*				**7,735**	**0**	**0**	**0**	**7,735**	**7,735**
						Total Sub Head :				**47,99,552**	**0**	**5,18,200**	**30,800**	**42,50,552**	**47,99,552**
						Total Minor Head *109 :*				**1,05,15,485**	**4,000**	**10,84,970**	**74,800**	**93,51,715**	**1,05,11,485**
						Total Sub Major Head *0* **:**				**2,95,37,117**	**62,174**	**23,32,840**	**1,78,200**	**2,69,63,903**	**2,94,74,943**
						Total Major Head *2055* **:**				**2,95,37,117**	**62,174**	**23,32,840**	**1,78,200**	**2,69,63,903**	**2,94,74,943**
						Total of Month :				**2,95,37,117**	**62,174**	**23,32,840**	**1,78,200**	**2,69,63,903**	**2,94,74,943**
						Total of DDO *1800016* **:**				**14,41,19,147**	**2,40,041**	**1,15,92,340**	**7,50,200**	**13,15,36,566**	**14,38,79,106**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,38,79,106

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**	**63,433**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**01. Salaries**	**General-Voted**	**8,49,23,226**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**02. Wages**	**General-Voted**	**1,12,100**
2055	**00**	**1**	**(13) Directorate Of Anit-Infiltration**	**0**	**05. Rewards**	**General-Voted**	**1,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	00	1	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted	6,26,224
2055	00	1	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	2,33,790
2055	00	1	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted	6,07,497
2055	00	1	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted	2,36,270
2055	00	1	(13) Directorate Of Anit-Infiltration	0	51.Motor Vehicles	General-Voted	16,07,764
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1,96,63,592
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	90,060
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	2,37,829
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	60,625
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	4,16,940
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	70,888
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1,05,60,727
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	39,644
					(13) Office Expenses	General-Voted	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(15) Expenditure On Police Check Post On Highways**	**0**			**57,534**
2055	**00**	**109**	**(15) Expenditure On Police Check Post On Highways**	**0**	**24.P.O.L.**	**General-Voted**	**2,95,345**
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**	**2,32,95,531**
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**	**52,400**
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**	**1,64,502**
2055	**00**	**109**	**(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh**	**0**	**51.Motor Vehicles**	**General-Voted**	**9,721**
							14,38,79,106

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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

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

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

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,38,37,631**	**57,694**	**7,95,605**	**1,84,800**	**3,27,99,532**	**3,37,79,937**
					02. Wages		General-Voted	945	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *2 :*				**9,000**	**0**	**0**	**0**	**9,000**	**9,000**
					06. Medical Treatment		General-Voted	1958	*Voucher*	35,205	0	0	0	35,205	35,205
						Total Object Head-- *6 :*				**35,205**	**0**	**0**	**0**	**35,205**	**35,205**
					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
						Total Object Head-- *11 :*				**24,202**	**0**	**0**	**0**	**24,202**	**24,202**
					13. Office Expenses		General-Voted	2311	*Voucher*	99,237	0	0	0	99,237	99,237
						Total Object Head-- *13 :*				**99,237**	**0**	**0**	**0**	**99,237**	**99,237**
					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
						Total Object Head-- *24 :*				**14,99,819**	**0**	**0**	**0**	**14,99,819**	**14,99,819**
					51. Motor Vehicles		General-Voted	2394	*Voucher*	73,478	0	0	0	73,478	73,478

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	**Total Object Head--** *51 :*				**73,478**	**0**	**0**	**0**	**73,478**	**73,478**
						Total Sub Head :				**3,55,78,572**	**57,694**	**7,95,605**	**1,84,800**	**3,45,40,473**	**3,55,20,878**
						Total Minor Head *104 :*				**3,55,78,572**	**57,694**	**7,95,605**	**1,84,800**	**3,45,40,473**	**3,55,20,878**
		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
						Total Object Head-- *70 :*				**-2,64,473**	**0**	**0**	**0**	**-2,64,473**	**-2,64,473**
						Total Sub Head :				**-2,64,473**	**0**	**0**	**0**	**-2,64,473**	**-2,64,473**
						Total Minor Head *911 :*				**-2,64,473**	**0**	**0**	**0**	**-2,64,473**	**-2,64,473**
						Total Sub Major Head *0* **:**				**3,53,14,099**	**57,694**	**7,95,605**	**1,84,800**	**3,42,76,000**	**3,52,56,405**
						Total Major Head *2055* **:**				**3,53,14,099**	**57,694**	**7,95,605**	**1,84,800**	**3,42,76,000**	**3,52,56,405**
						Total of Month :				**3,53,14,099**	**57,694**	**7,95,605**	**1,84,800**	**3,42,76,000**	**3,52,56,405**

Month of Account: JUN/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) 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	1900	*Voucher*	6,078	0	0	0	6,078	6,078
						Total Object Head-- *14 :*				**6,078**	**0**	**0**	**0**	**6,078**	**6,078**
						Total Sub Head :				**6,078**	**0**	**0**	**0**	**6,078**	**6,078**

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

Up to Accounting Month December 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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001				**Total Minor Head** *1 :*					**6,078**	**0**	**0**	**0**	**6,078**	**6,078**
		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*						

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

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,99,24,177**	**57,694**	**7,95,105**	**1,84,800**	**3,88,86,578**	**3,98,66,483**
					02. Wages		General-Voted	1295	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *2 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					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
						Total Object Head-- *6 :*				**4,37,043**	**0**	**0**	**0**	**4,37,043**	**4,37,043**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	0	53,650	53,650
							General-Voted	1301	*Voucher*	44,830	0	0	0	44,830	44,830
							General-Voted	1897	*Voucher*	540	0	0	0	540	540
							General-Voted	2147	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	2148	*Voucher*	720	0	0	0	720	720
							General-Voted	3002	*Voucher*	6,720	0	0	0	6,720	6,720
						Total Object Head-- *11 :*				**1,75,670**	**0**	**0**	**0**	**1,75,670**	**1,75,670**
					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
						Total Object Head-- *13 :*				**2,08,789**	**0**	**0**	**0**	**2,08,789**	**2,08,789**
					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
						Total Object Head-- *21 :*				**4,58,903**	**0**	**0**	**0**	**4,58,903**	**4,58,903**
					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

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *23 :*				**36,22,408**	**0**	**0**	**0**	**36,22,408**	**36,22,408**
					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
						Total Object Head-- *24 :*				**14,99,734**	**0**	**0**	**0**	**14,99,734**	**14,99,734**
					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
						Total Object Head-- *25 :*				**2,68,943**	**0**	**0**	**0**	**2,68,943**	**2,68,943**
					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
						Total Object Head-- *51 :*				**1,07,507**	**0**	**0**	**0**	**1,07,507**	**1,07,507**
						Total Sub Head :				**4,67,21,174**	**57,694**	**7,95,105**	**1,84,800**	**4,56,83,575**	**4,66,63,480**
						Total Minor Head *104 :*				**4,67,21,174**	**57,694**	**7,95,105**	**1,84,800**	**4,56,83,575**	**4,66,63,480**
						Total Sub Major Head *0* **:**				**4,67,27,252**	**57,694**	**7,95,105**	**1,84,800**	**4,56,89,653**	**4,66,69,558**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**4,67,27,252**	**57,694**	**7,95,105**	**1,84,800**	**4,56,89,653**	**4,66,69,558**
						Total of Month :				**4,67,27,252**	**57,694**	**7,95,105**	**1,84,800**	**4,56,89,653**	**4,66,69,558**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	2999	*Voucher*	3,944	0	0	0	3,944	3,944
						Total Object Head-- *14 :*				**3,944**	**0**	**0**	**0**	**3,944**	**3,944**
						Total Sub Head :				**3,944**	**0**	**0**	**0**	**3,944**	**3,944**
						Total Minor Head *1 :*				**3,944**	**0**	**0**	**0**	**3,944**	**3,944**
		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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,08,29,510**	**44,194**	**6,25,640**	**1,69,400**	**2,99,90,276**	**3,07,85,316**
					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
						Total Object Head-- *6 :*				**3,34,255**	**0**	**0**	**0**	**3,34,255**	**3,34,255**
					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
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Shillong

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *23 :*				**33,96,965**	**0**	**0**	**0**	**33,96,965**	**33,96,965**
					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
						Total Object Head-- *51 :*				**2,28,253**	**0**	**0**	**0**	**2,28,253**	**2,28,253**
						Total Sub Head :				**3,47,88,983**	**44,194**	**6,25,640**	**1,69,400**	**3,39,49,749**	**3,47,44,789**
						Total Minor Head *104 :*				**3,47,88,983**	**44,194**	**6,25,640**	**1,69,400**	**3,39,49,749**	**3,47,44,789**
						Total Sub Major Head *0* **:**				**3,47,92,927**	**44,194**	**6,25,640**	**1,69,400**	**3,39,53,693**	**3,47,48,733**
						Total Major Head *2055* **:**				**3,47,92,927**	**44,194**	**6,25,640**	**1,69,400**	**3,39,53,693**	**3,47,48,733**
						Total of Month :				**3,47,92,927**	**44,194**	**6,25,640**	**1,69,400**	**3,39,53,693**	**3,47,48,733**

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) 8009	Deduction Amount (as per A.G. A&E) 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	2949	*Voucher*	7,297	0	0	0	7,297	7,297
						Total Object Head-- *14 :*				**7,297**	**0**	**0**	**0**	**7,297**	**7,297**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Home (Police) Department

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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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board		**Total Sub Head :**					**7,297**	**0**	**0**	**0**	**7,297**	**7,297**
					Total Minor Head *1 :*					**7,297**	**0**	**0**	**0**	**7,297**	**7,297**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**3,26,14,612**	**44,410**	**6,22,710**	**1,69,400**	**3,17,78,092**	**3,25,70,202**
					02. Wages		General-Voted	2673	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *2 :*				**9,000**	**0**	**0**	**0**	**9,000**	**9,000**
					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
						Total Object Head-- *5 :*				**70,350**	**0**	**0**	**0**	**70,350**	**70,350**
					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
						Total Object Head-- *6 :*				**78,909**	**0**	**0**	**0**	**78,909**	**78,909**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *11 :*					**2,18,099**	**0**	**0**	**0**	**2,18,099**	**2,18,099**
					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
					Total Object Head-- *13 :*					**2,20,211**	**0**	**0**	**0**	**2,20,211**	**2,20,211**
					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
					Total Object Head-- *24 :*					**29,99,624**	**0**	**0**	**0**	**29,99,624**	**29,99,624**
					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
					Total Object Head-- *51 :*					**4,79,744**	**0**	**0**	**0**	**4,79,744**	**4,79,744**
					Total Sub Head :					**3,66,90,549**	**44,410**	**6,22,710**	**1,69,400**	**3,58,54,029**	**3,66,46,139**
					Total Minor Head *104 :*					**3,66,90,549**	**44,410**	**6,22,710**	**1,69,400**	**3,58,54,029**	**3,66,46,139**
					Total Sub Major Head *0* **:**					**3,66,97,846**	**44,410**	**6,22,710**	**1,69,400**	**3,58,61,326**	**3,66,53,436**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					**Total Major Head** *2055 :*					**3,66,97,846**	**44,410**	**6,22,710**	**1,69,400**	**3,58,61,326**	**3,66,53,436**
					Total of Month :					**3,66,97,846**	**44,410**	**6,22,710**	**1,69,400**	**3,58,61,326**	**3,66,53,436**

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) 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		3302	*Voucher*	3,060	0	0	0	3,060	3,060
					Total Object Head-- *14 :*					**3,060**	**0**	**0**	**0**	**3,060**	**3,060**
					Total Sub Head :					**3,060**	**0**	**0**	**0**	**3,060**	**3,060**
					Total Minor Head *1 :*					**3,060**	**0**	**0**	**0**	**3,060**	**3,060**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,00,46,173**	**15,000**	**6,03,540**	**1,45,200**	**2,92,82,433**	**3,00,31,173**
					02. Wages		General-Voted	2979	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *2 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					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
						Total Object Head-- *5 :*				**23,000**	**0**	**0**	**0**	**23,000**	**23,000**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	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
						Total Object Head-- *6 :*				**1,58,594**	**0**	**0**	**0**	**1,58,594**	**1,58,594**
					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
						Total Object Head-- *13 :*				**2,79,711**	**0**	**0**	**0**	**2,79,711**	**2,79,711**
					21. Supplies And Materials		General-Voted	3555	*Voucher*	61,950	0	0	0	61,950	61,950
						Total Object Head-- *21 :*				**61,950**	**0**	**0**	**0**	**61,950**	**61,950**
					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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *23 :*				**81,35,196**	**0**	**0**	**0**	**81,35,196**	**81,35,196**
					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
						Total Object Head-- *51 :*				**8,00,084**	**0**	**0**	**0**	**8,00,084**	**8,00,084**
						Total Sub Head :				**3,95,22,708**	**15,000**	**6,03,540**	**1,45,200**	**3,87,58,968**	**3,95,07,708**

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**3,95,22,708**	**15,000**	**6,03,540**	**1,45,200**	**3,87,58,968**	**3,95,07,708**
						Total Sub Major Head *0* **:**				**3,95,25,768**	**15,000**	**6,03,540**	**1,45,200**	**3,87,62,028**	**3,95,10,768**
						Total Major Head *2055* **:**				**3,95,25,768**	**15,000**	**6,03,540**	**1,45,200**	**3,87,62,028**	**3,95,10,768**
						Total of Month :				**3,95,25,768**	**15,000**	**6,03,540**	**1,45,200**	**3,87,62,028**	**3,95,10,768**

Month of Account: OCT/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	116	*Voucher*	2,38,900	0	50,000	0	1,88,900	2,38,900
							General-Voted	1269	*Voucher*	42,020	0	0	0	42,020	42,020
							General-Voted	224	*Voucher*	28,89,115	0	0	13,200	28,75,915	28,89,115
							General-Voted	31	*Voucher*	13,97,160	0	11,930	6,600	13,78,630	13,97,160
							General-Voted	313	*Voucher*	22,50,025	6,000	1,28,500	11,000	21,04,525	22,44,025
							General-Voted	316	*Voucher*	11,39,760	0	1,50,060	11,000	9,78,700	11,39,760
							General-Voted	317	*Voucher*	4,46,100	3,000	32,270	17,600	3,93,230	4,43,100
							General-Voted	324	*Voucher*	89,33,660	6,000	1,24,320	44,000	87,59,340	89,27,660
							General-Voted	327	*Voucher*	26,55,540	0	0	15,400	26,40,140	26,55,540
							General-Voted	422	*Voucher*	7,20,420	0	25,390	4,400	6,90,630	7,20,420
							General-Voted	538	*Voucher*	5,45,950	0	7,770	0	5,38,180	5,45,950
							General-Voted	593	*Voucher*	19,480	0	0	0	19,480	19,480
							General-Voted	79	*Voucher*	72,11,507	0	0	15,400	71,96,107	72,11,507

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	83	*Voucher*	87,212	0	0	0	87,212	87,212
					Total Object Head-- *1 :*					**2,85,76,849**	**15,000**	**5,30,240**	**1,38,600**	**2,78,93,009**	**2,85,61,849**
					24. P.O.L.		General-Voted	1973	*Voucher*	51,419	0	0	0	51,419	51,419
							General-Voted	2223	*Voucher*	11,40,997	0	0	0	11,40,997	11,40,997
					Total Object Head-- *24 :*					**11,92,416**	**0**	**0**	**0**	**11,92,416**	**11,92,416**
					Total Sub Head :					**2,97,69,265**	**15,000**	**5,30,240**	**1,38,600**	**2,90,85,425**	**2,97,54,265**
			Total Minor Head *104 :*							**2,97,69,265**	**15,000**	**5,30,240**	**1,38,600**	**2,90,85,425**	**2,97,54,265**
			Total Sub Major Head *0* **:**							**2,97,69,265**	**15,000**	**5,30,240**	**1,38,600**	**2,90,85,425**	**2,97,54,265**
			Total Major Head *2055* **:**							**2,97,69,265**	**15,000**	**5,30,240**	**1,38,600**	**2,90,85,425**	**2,97,54,265**
			Total of Month :							**2,97,69,265**	**15,000**	**5,30,240**	**1,38,600**	**2,90,85,425**	**2,97,54,265**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	114	*Voucher*	11,61,252	0	1,50,060	11,000	10,00,192	11,61,252
							General-Voted	1229	*Voucher*	24,928	0	0	0	24,928	24,928
							General-Voted	140	*Voucher*	2,43,976	0	50,000	0	1,93,976	2,43,976
							General-Voted	141	*Voucher*	1,47,108	0	25,000	0	1,22,108	1,47,108
							General-Voted	142	*Voucher*	4,73,996	0	7,770	0	4,66,226	4,73,996
							General-Voted	143	*Voucher*	4,55,370	3,000	32,270	17,600	4,02,500	4,52,370

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

Up to Accounting Month December 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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	144	*Voucher*	26,601	0	0	0	26,601	26,601
							General-Voted	1476	*Voucher*	81,810	0	0	0	81,810	81,810
							General-Voted	198	*Voucher*	90,98,066	7,000	1,24,320	44,000	89,22,746	90,91,066
							General-Voted	2484	*Voucher*	45,579	0	0	0	45,579	45,579
							General-Voted	2485	*Voucher*	94,554	0	0	0	94,554	94,554
							General-Voted	2629	*Voucher*	1,31,121	0	0	0	1,31,121	1,31,121
							General-Voted	2632	*Voucher*	3,68,676	0	0	0	3,68,676	3,68,676
							General-Voted	2636	*Voucher*	2,22,003	0	0	0	2,22,003	2,22,003
							General-Voted	2639	*Voucher*	1,90,710	0	0	0	1,90,710	1,90,710
							General-Voted	2673	*Voucher*	4,61,862	0	0	0	4,61,862	4,61,862
							General-Voted	2675	*Voucher*	14,50,836	0	0	0	14,50,836	14,50,836
							General-Voted	2676	*Voucher*	4,41,855	0	0	0	4,41,855	4,41,855
							General-Voted	2679	*Voucher*	11,55,996	0	0	0	11,55,996	11,55,996
							General-Voted	2878	*Voucher*	21,000	0	0	0	21,000	21,000
							General-Voted	48	*Voucher*	8,12,893	0	25,390	4,400	7,83,103	8,12,893
							General-Voted	62	*Voucher*	22,91,773	12,000	1,28,500	11,000	21,40,273	22,79,773
							General-Voted	63	*Voucher*	27,47,597	0	0	15,400	27,32,197	27,47,597
							General-Voted	66	*Voucher*	13,44,683	0	11,930	6,600	13,26,153	13,44,683
							General-Voted	69	*Voucher*	28,70,513	0	0	13,200	28,57,313	28,70,513
							General-Voted	70	*Voucher*	73,42,462	0	0	15,400	73,27,062	73,42,462
						Total Object Head-- *1 :*				**3,37,07,220**	**22,000**	**5,55,240**	**1,38,600**	**3,29,91,380**	**3,36,85,220**
					02. Wages		General-Voted	2685	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *2 :*				**18,000**	**0**	**0**	**0**	**18,000**	**18,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	05. Rewards		General-Voted	2877	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	2880	*Voucher*	2,500	0	0	0	2,500	2,500
							General-Voted	2885	*Voucher*	10,800	0	0	0	10,800	10,800
							General-Voted	3184	*Voucher*	500	0	0	0	500	500
							General-Voted	3185	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *5 :*				**29,800**	**0**	**0**	**0**	**29,800**	**29,800**
					11. Domestic Travel Expenses		General-Voted	2169	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Voted	2345	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Voted	2346	*Voucher*	9,105	0	0	0	9,105	9,105
							General-Voted	2513	*Voucher*	9,500	0	0	0	9,500	9,500
							General-Voted	2896	*Voucher*	33,950	0	0	0	33,950	33,950
							General-Voted	2899	*Voucher*	24,675	0	0	0	24,675	24,675
							General-Voted	3324	*Voucher*	56,257	0	0	0	56,257	56,257
						Total Object Head-- *11 :*				**1,45,487**	**0**	**0**	**0**	**1,45,487**	**1,45,487**
					13. Office Expenses		General-Voted	242	*Voucher*	4,950	0	0	0	4,950	4,950
							General-Voted	243	*Voucher*	4,615	0	0	0	4,615	4,615
						Total Object Head-- *13 :*				**9,565**	**0**	**0**	**0**	**9,565**	**9,565**
					24. P.O.L.		General-Voted	2352	*Voucher*	3,806	0	0	0	3,806	3,806
							General-Voted	244	*Voucher*	3,65,009	0	0	0	3,65,009	3,65,009
						Total Object Head-- *24 :*				**3,68,815**	**0**	**0**	**0**	**3,68,815**	**3,68,815**
						Total Sub Head :				**3,42,78,887**	**22,000**	**5,55,240**	**1,38,600**	**3,35,63,047**	**3,42,56,887**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**3,42,78,887**	**22,000**	**5,55,240**	**1,38,600**	**3,35,63,047**	**3,42,56,887**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	22870	*Challan*	-63,000	0	0	0	-63,000	-63,000
							General-Voted	22871	*Challan*	-31,500	0	0	0	-31,500	-31,500
							General-Voted	24856	*Challan*	-31,500	0	0	0	-31,500	-31,500
						Total Object Head-- *70 :*				**-1,26,000**	**0**	**0**	**0**	**-1,26,000**	**-1,26,000**
						Total Sub Head :				**-1,26,000**	**0**	**0**	**0**	**-1,26,000**	**-1,26,000**
						Total Minor Head *911 :*				**-1,26,000**	**0**	**0**	**0**	**-1,26,000**	**-1,26,000**
						Total Sub Major Head *0* **:**				**3,41,52,887**	**22,000**	**5,55,240**	**1,38,600**	**3,34,37,047**	**3,41,30,887**
						Total Major Head *2055* **:**				**3,41,52,887**	**22,000**	**5,55,240**	**1,38,600**	**3,34,37,047**	**3,41,30,887**
						Total of Month :				**3,41,52,887**	**22,000**	**5,55,240**	**1,38,600**	**3,34,37,047**	**3,41,30,887**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	148	*Voucher*	7,31,285	0	13,970	2,200	7,15,115	7,31,285
							General-Voted	1489	*Voucher*	70,144	0	0	0	70,144	70,144
							General-Voted	1515	*Voucher*	37,846	0	0	0	37,846	37,846
							General-Voted	160	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Voted	165	*Voucher*	90,000	0	0	0	90,000	90,000
							General-Voted	1779	*Voucher*	4,200	0	0	0	4,200	4,200

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1784	*Voucher*	12,761	0	0	0	12,761	12,761
							General-Voted	186	*Voucher*	27,90,197	0	0	15,400	27,74,797	27,90,197
							General-Voted	188	*Voucher*	23,20,573	12,000	1,28,500	11,000	21,69,073	23,08,573
							General-Voted	2023	*Voucher*	4,497	0	0	2,200	2,297	4,497
							General-Voted	2026	*Voucher*	1,95,213	0	31,200	0	1,64,013	1,95,213
							General-Voted	2181	*Voucher*	1,35,200	0	0	0	1,35,200	1,35,200
							General-Voted	2317	*Voucher*	2,68,599	0	0	0	2,68,599	2,68,599
							General-Voted	2354	*Voucher*	5,04,000	0	0	0	5,04,000	5,04,000
							General-Voted	238	*Voucher*	12,75,184	0	11,930	6,600	12,56,654	12,75,184
							General-Voted	241	*Voucher*	4,60,770	5,000	32,270	17,600	4,05,900	4,55,770
							General-Voted	248	*Voucher*	11,72,052	0	1,50,060	11,000	10,10,992	11,72,052
							General-Voted	250	*Voucher*	74,46,388	0	0	15,400	74,30,988	74,46,388
							General-Voted	254	*Voucher*	29,09,513	0	0	13,200	28,96,313	29,09,513
							General-Voted	256	*Voucher*	91,68,684	8,000	1,24,320	44,000	89,92,364	91,60,684
							General-Voted	27887	*Challan*	-2,661	0	0	0	-2,661	-2,661
							General-Voted	3757	*Voucher*	27,90,197	0	0	15,400	27,74,797	27,90,197
							General-Voted	4022	*Voucher*	14,74,834	6,300	43,130	8,800	14,16,604	14,68,534
							General-Voted	4039	*Voucher*	7,74,235	0	13,970	2,200	7,58,065	7,74,235
							General-Voted	4041	*Voucher*	45,247	0	11,420	2,200	31,627	45,247
							General-Voted	4080	*Voucher*	73,60,362	6,750	0	13,200	73,40,412	73,53,612
							General-Voted	4085	*Voucher*	90,76,058	46,925	1,21,320	41,800	88,66,013	90,29,133
							General-Voted	4120	*Voucher*	4,83,140	1,620	7,770	0	4,73,750	4,81,520
							General-Voted	4123	*Voucher*	2,48,760	0	50,000	0	1,98,760	2,48,760
							General-Voted	4133	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	4133		11,73,482	0	1,54,060	11,000	10,08,422	11,73,482
							General-Voted	4136	*Voucher*	4,60,770	5,000	32,270	17,600	4,05,900	4,55,770
							General-Voted	4139	*Voucher*	29,09,513	1,575	0	13,200	28,94,738	29,07,938
							General-Voted	4142	*Voucher*	23,21,002	18,435	1,28,500	11,000	21,63,067	23,02,567
							General-Voted	4205	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	523	*Voucher*	20,428	5,100	0	0	15,328	15,328
							General-Voted	581	*Voucher*	2,45,176	0	50,000	0	1,95,176	2,45,176
							General-Voted	688	*Voucher*	4,76,996	0	7,770	0	4,69,226	4,76,996
						Total Object Head-- *1 :*				**5,94,78,645**	**1,16,705**	**11,12,460**	**2,75,000**	**5,79,74,480**	**5,93,61,940**
					02. Wages		General-Voted	2326	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *2 :*				**9,000**	**0**	**0**	**0**	**9,000**	**9,000**
					05. Rewards		General-Voted	1662	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	1663	*Voucher*	4,000	0	0	0	4,000	4,000
							General-Voted	2036	*Voucher*	9,100	0	0	0	9,100	9,100
							General-Voted	2177	*Voucher*	3,100	0	0	0	3,100	3,100
						Total Object Head-- *5 :*				**17,200**	**0**	**0**	**0**	**17,200**	**17,200**
					06. Medical Treatment		General-Voted	2178	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							General-Voted	2341	*Voucher*	37,500	0	0	0	37,500	37,500
						Total Object Head-- *6 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					11. Domestic Travel Expenses		General-Voted	2571	*Voucher*	68,362	0	0	0	68,362	68,362
						Total Object Head-- *11 :*				**68,362**	**0**	**0**	**0**	**68,362**	**68,362**
					13. Office Expenses		General-Voted	4166	*Voucher*						

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses		General-Voted	4166		22,325	0	0	0	22,325	22,325
							General-Voted	4615	*Voucher*	1,00,004	0	0	0	1,00,004	1,00,004
							General-Voted	4618	*Voucher*	1,16,421	0	0	0	1,16,421	1,16,421
							General-Voted	4979	*Voucher*	1,22,392	0	0	0	1,22,392	1,22,392
							General-Voted	5054	*Voucher*	88,824	0	0	0	88,824	88,824
						Total Object Head-- *13 :*				**4,49,966**	**0**	**0**	**0**	**4,49,966**	**4,49,966**
					21. Supplies And Materials		General-Voted	2745	*Voucher*	58,876	0	0	0	58,876	58,876
							General-Voted	2875	*Voucher*	1,62,901	0	0	0	1,62,901	1,62,901
							General-Voted	4581	*Voucher*	71,876	0	0	0	71,876	71,876
							General-Voted	4608	*Voucher*	32,489	0	0	0	32,489	32,489
							General-Voted	4611	*Voucher*	1,67,020	0	0	0	1,67,020	1,67,020
							General-Voted	4939	*Voucher*	5,619	0	0	0	5,619	5,619
							General-Voted	5055	*Voucher*	1,42,307	0	0	0	1,42,307	1,42,307
							General-Voted	5063	*Voucher*	1,32,935	0	0	0	1,32,935	1,32,935
							General-Voted	5064	*Voucher*	1,39,481	0	0	0	1,39,481	1,39,481
							General-Voted	5065	*Voucher*	1,60,801	0	0	0	1,60,801	1,60,801
						Total Object Head-- *21 :*				**10,74,305**	**0**	**0**	**0**	**10,74,305**	**10,74,305**
					23. Cost Of Ration		General-Voted	2327	*Voucher*	7,93,663	0	0	0	7,93,663	7,93,663
							General-Voted	2328	*Voucher*	677	0	0	0	677	677
							General-Voted	2331	*Voucher*	5,63,143	0	0	0	5,63,143	5,63,143
							General-Voted	2332	*Voucher*	2,00,130	0	0	0	2,00,130	2,00,130
							General-Voted	2334	*Voucher*	9,00,793	0	0	0	9,00,793	9,00,793
							General-Voted	2337	*Voucher*	264	0	0	0	264	264

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration		General-Voted	2339	*Voucher*	90,420	0	0	0	90,420	90,420
							General-Voted	2343	*Voucher*	2,630	0	0	0	2,630	2,630
							General-Voted	2345	*Voucher*	6,53,819	0	0	0	6,53,819	6,53,819
							General-Voted	2347	*Voucher*	954	0	0	0	954	954
							General-Voted	2349	*Voucher*	2,78,880	0	0	0	2,78,880	2,78,880
							General-Voted	2557	*Voucher*	1,100	0	0	0	1,100	1,100
							General-Voted	2558	*Voucher*	96,052	0	0	0	96,052	96,052
							General-Voted	2567	*Voucher*	3,76,757	0	0	0	3,76,757	3,76,757
							General-Voted	2570	*Voucher*	326	0	0	0	326	326
							General-Voted	2573	*Voucher*	3,24,506	0	0	0	3,24,506	3,24,506
							General-Voted	2579	*Voucher*	2,31,796	0	0	0	2,31,796	2,31,796
							General-Voted	2582	*Voucher*	954	0	0	0	954	954
							General-Voted	2583	*Voucher*	83,190	0	0	0	83,190	83,190
							General-Voted	2586	*Voucher*	1,11,518	0	0	0	1,11,518	1,11,518
						Total Object Head-- *23 :*				**47,11,572**	**0**	**0**	**0**	**47,11,572**	**47,11,572**
					24. P.O.L.		General-Voted	1934	*Voucher*	12,08,925	0	0	0	12,08,925	12,08,925
							General-Voted	1936	*Voucher*	3,98,031	0	0	0	3,98,031	3,98,031
							General-Voted	1938	*Voucher*	55,125	0	0	0	55,125	55,125
							General-Voted	1939	*Voucher*	64,406	0	0	0	64,406	64,406
							General-Voted	1941	*Voucher*	14,73,904	0	0	0	14,73,904	14,73,904
							General-Voted	2041	*Voucher*	27,571	0	0	0	27,571	27,571
							General-Voted	2356	*Voucher*	8,01,028	0	0	0	8,01,028	8,01,028
						Total Object Head-- *24 :*				**40,28,990**	**0**	**0**	**0**	**40,28,990**	**40,28,990**

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles		General-Voted	4208	*Voucher*	2,313	0	0	0	2,313	2,313
							General-Voted	4245	*Voucher*	3,136	0	0	0	3,136	3,136
							General-Voted	4249	*Voucher*	34,225	0	0	0	34,225	34,225
							General-Voted	4253	*Voucher*	15,320	0	0	0	15,320	15,320
							General-Voted	4535	*Voucher*	3,525	0	0	0	3,525	3,525
							General-Voted	5000	*Voucher*	5,176	0	0	0	5,176	5,176
							General-Voted	5001	*Voucher*	1,471	0	0	0	1,471	1,471
							General-Voted	5002	*Voucher*	2,353	0	0	0	2,353	2,353
							General-Voted	5003	*Voucher*	20,434	0	0	0	20,434	20,434
							General-Voted	5042	*Voucher*	2,49,892	0	0	0	2,49,892	2,49,892
							General-Voted	5048	*Voucher*	72,155	0	0	0	72,155	72,155
							General-Voted	5049	*Voucher*	56,341	0	0	0	56,341	56,341
							General-Voted	5058	*Voucher*	37,990	0	0	0	37,990	37,990
							General-Voted	5059	*Voucher*	1,00,793	0	0	0	1,00,793	1,00,793
							General-Voted	5060	*Voucher*	1,70,698	0	0	0	1,70,698	1,70,698
							General-Voted	5061	*Voucher*	1,15,572	0	0	0	1,15,572	1,15,572
							General-Voted	5082	*Voucher*	58,038	0	0	0	58,038	58,038
							General-Voted	5085	*Voucher*	8,686	0	0	0	8,686	8,686
							General-Voted	5088	*Voucher*	18,734	0	0	0	18,734	18,734
							General-Voted	5089	*Voucher*	1,318	0	0	0	1,318	1,318
							General-Voted	5116	*Voucher*	16,525	0	0	0	16,525	16,525
					Total Object Head-- *51 :*					**9,94,695**	**0**	**0**	**0**	**9,94,695**	**9,94,695**
					Total Sub Head :					**7,09,82,735**	**1,16,705**	**11,12,460**	**2,75,000**	**6,94,78,570**	**7,08,66,030**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104				**Total Minor Head** *104 :*				**7,09,82,735**	**1,16,705**	**11,12,460**	**2,75,000**	**6,94,78,570**	**7,08,66,030**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	06. Medical Treatment	General-Voted		27231	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000
						Total Object Head-- *6 :*				**-1,50,000**	**0**	**0**	**0**	**-1,50,000**	**-1,50,000**
						Total Sub Head :				**-1,50,000**	**0**	**0**	**0**	**-1,50,000**	**-1,50,000**
						Total Minor Head *911 :*				**-1,50,000**	**0**	**0**	**0**	**-1,50,000**	**-1,50,000**
						Total Sub Major Head *0* **:**				**7,08,32,735**	**1,16,705**	**11,12,460**	**2,75,000**	**6,93,28,570**	**7,07,16,030**
						Total Major Head *2055* **:**				**7,08,32,735**	**1,16,705**	**11,12,460**	**2,75,000**	**6,93,28,570**	**7,07,16,030**
						Total of Month :				**7,08,32,735**	**1,16,705**	**11,12,460**	**2,75,000**	**6,93,28,570**	**7,07,16,030**
						Total of DDO *1800017* **:**				**36,68,46,853**	**4,30,391**	**64,35,145**	**15,90,600**	**35,83,90,717**	**36,64,16,462**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 36,64,16,462

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**	**20,379**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**01. Salaries**	**General-Voted**	**32,76,18,500**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**02. Wages**	**General-Voted**	**81,000**
			(16) Multi-Purpose Special Force Battalion.		**05. Rewards**	**General-Voted**	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**104**		**0**			**1,40,350**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**06. Medical Treatment**	**General-Voted**	**11,94,006**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**6,31,820**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**13. Office Expenses**	**General-Voted**	**12,67,479**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**21. Supplies And Materials**	**General-Voted**	**15,95,158**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**23. Cost Of Ration**	**General-Voted**	**1,98,66,141**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**24. P.O.L.**	**General-Voted**	**1,15,89,398**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**25. Clothing And Tentage**	**General-Voted**	**2,68,943**
2055	**00**	**104**	**(16) Multi-Purpose Special Force Battalion.**	**0**	**51. Motor Vehicles**	**General-Voted**	**26,83,761**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**06. Medical Treatment**	**General-Voted**	**-1,50,000**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-3,90,473**
							36,64,16,462

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**1,90,325**	**2,800**	**14,500**	**0**	**1,73,025**	**1,87,525**
						Total Sub Head :				**1,90,325**	**2,800**	**14,500**	**0**	**1,73,025**	**1,87,525**
						Total Minor Head *101 :*				**1,90,325**	**2,800**	**14,500**	**0**	**1,73,025**	**1,87,525**
		109	(01) District Executive Police.	0	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
						Total Object Head-- *1 :*				**2,21,77,016**	**90,700**	**15,26,380**	**1,55,100**	**2,04,04,836**	**2,20,86,316**
						Total Sub Head :				**2,21,77,016**	**90,700**	**15,26,380**	**1,55,100**	**2,04,04,836**	**2,20,86,316**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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**
						Total Object Head-- *1 :*				**2,34,671**	**1,400**	**22,000**	**6,600**	**2,04,671**	**2,33,271**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**1,46,095**	**1,400**	**20,000**	**2,200**	**1,22,495**	**1,44,695**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**4,94,275**	**1,400**	**42,000**	**0**	**4,50,875**	**4,92,875**
						Total Sub Head :				**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
						Total Object Head-- *1 :*				**2,90,552**	**6,200**	**13,500**	**6,600**	**2,64,252**	**2,84,352**
						Total Sub Head :				**2,90,552**	**6,200**	**13,500**	**6,600**	**2,64,252**	**2,84,352**
						Total Minor Head *109 :*				**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
						Total Object Head-- *1 :*				**1,22,872**	**1,400**	**5,000**	**2,200**	**1,14,272**	**1,21,472**
						Total Sub Head :				**1,22,872**	**1,400**	**5,000**	**2,200**	**1,14,272**	**1,21,472**
						Total Minor Head *114 :*				**1,22,872**	**1,400**	**5,000**	**2,200**	**1,14,272**	**1,21,472**
						Total Sub Major Head *0* :				**2,36,55,806**	**1,05,300**	**16,43,380**	**1,72,700**	**2,17,34,426**	**2,35,50,506**
						Total Major Head *2055* :				**2,36,55,806**	**1,05,300**	**16,43,380**	**1,72,700**	**2,17,34,426**	**2,35,50,506**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**2,36,55,806**	**1,05,300**	**16,43,380**	**1,72,700**	**2,17,34,426**	**2,35,50,506**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,47,743**	**2,800**	**14,500**	**0**	**1,30,443**	**1,44,943**
					Total Sub Head :					**1,47,743**	**2,800**	**14,500**	**0**	**1,30,443**	**1,44,943**
					Total Minor Head *101 :*					**1,47,743**	**2,800**	**14,500**	**0**	**1,30,443**	**1,44,943**
		109	(01) District Executive Police.	0	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

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

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,20,26,519**	**89,300**	**14,97,990**	**1,54,000**	**2,02,85,229**	**2,19,37,219**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1061	*Voucher*	2,99,991	0	0	0	2,99,991	2,99,991
					Total Object Head-- *2 :*					**2,99,991**	**0**	**0**	**0**	**2,99,991**	**2,99,991**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1112	*Voucher*	31,750	0	0	0	31,750	31,750
					Total Object Head-- *11 :*					**31,750**	**0**	**0**	**0**	**31,750**	**31,750**
					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-	1133	*Voucher*	1,95,583	0	0	0	1,95,583	1,95,583

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	1134	*Voucher*	7,80,093	0	0	0	7,80,093	7,80,093
							Voted-Sixth-Schedule-Jaintia	1135	*Voucher*	88,870	0	0	0	88,870	88,870
						Total Object Head-- *24 :*				**19,99,975**	**0**	**0**	**0**	**19,99,975**	**19,99,975**
						Total Sub Head :				**2,43,58,235**	**89,300**	**14,97,990**	**1,54,000**	**2,26,16,945**	**2,42,68,935**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	3	*Voucher*	2,34,671	1,400	22,000	6,600	2,04,671	2,33,271
						Total Object Head-- *1 :*				**2,34,671**	**1,400**	**22,000**	**6,600**	**2,04,671**	**2,33,271**
						Total Sub Head :				**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	15	*Voucher*	1,46,095	1,400	20,000	2,200	1,22,495	1,44,695
						Total Object Head-- *1 :*				**1,46,095**	**1,400**	**20,000**	**2,200**	**1,22,495**	**1,44,695**
					02. Wages		General-Voted	932	*Voucher*	16,966	0	0	0	16,966	16,966
						Total Object Head-- *2 :*				**16,966**	**0**	**0**	**0**	**16,966**	**16,966**
						Total Sub Head :				**1,63,061**	**1,400**	**20,000**	**2,200**	**1,39,461**	**1,61,661**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	11	*Voucher*	4,94,275	1,400	42,000	0	4,50,875	4,92,875
						Total Object Head-- *1 :*				**4,94,275**	**1,400**	**42,000**	**0**	**4,50,875**	**4,92,875**
					02. Wages		General-Voted	934	*Voucher*	11,190	0	0	0	11,190	11,190
						Total Object Head-- *2 :*				**11,190**	**0**	**0**	**0**	**11,190**	**11,190**
						Total Sub Head :				**5,05,465**	**1,400**	**42,000**	**0**	**4,62,065**	**5,04,065**
			(07) Registration And	0	(01) Salaries		General-Voted	1100	*Voucher*	35,208	0	0	0	35,208	35,208

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**3,25,760**	**6,200**	**13,500**	**6,600**	**2,99,460**	**3,19,560**
					Total Sub Head :					**3,25,760**	**6,200**	**13,500**	**6,600**	**2,99,460**	**3,19,560**
					Total Minor Head *109 :*					**2,55,87,192**	**99,700**	**15,95,490**	**1,69,400**	**2,37,22,602**	**2,54,87,492**
		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
					Total Object Head-- *1 :*					**1,22,872**	**1,400**	**5,000**	**2,200**	**1,14,272**	**1,21,472**
					Total Sub Head :					**1,22,872**	**1,400**	**5,000**	**2,200**	**1,14,272**	**1,21,472**
					Total Minor Head *114 :*					**1,22,872**	**1,400**	**5,000**	**2,200**	**1,14,272**	**1,21,472**
					Total Sub Major Head *0* **:**					**2,58,57,807**	**1,03,900**	**16,14,990**	**1,71,600**	**2,39,67,317**	**2,57,53,907**
					Total Major Head *2055* **:**					**2,58,57,807**	**1,03,900**	**16,14,990**	**1,71,600**	**2,39,67,317**	**2,57,53,907**
					Total of Month :					**2,58,57,807**	**1,03,900**	**16,14,990**	**1,71,600**	**2,39,67,317**	**2,57,53,907**

Month of Account: JUN/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) 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		1475	*Voucher*	8,582	0	0	0	8,582	8,582
						General-Voted		685	*Voucher*	6,291	0	0	0	6,291	6,291
					Total Object Head-- *14 :*					**14,873**	**0**	**0**	**0**	**14,873**	**14,873**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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			**Total Sub Head :**				**14,873**	**0**	**0**	**0**	**14,873**	**14,873**
						Total Minor Head *1 :*				**14,873**	**0**	**0**	**0**	**14,873**	**14,873**
		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
						Total Object Head-- *1 :*				**1,82,888**	**2,800**	**14,500**	**0**	**1,65,588**	**1,80,088**
					(11) Travel Expenses		General-Voted	689	*Voucher*	14,930	0	0	0	14,930	14,930
						Total Object Head-- *11 :*				**14,930**	**0**	**0**	**0**	**14,930**	**14,930**
						Total Sub Head :				**1,97,818**	**2,800**	**14,500**	**0**	**1,80,518**	**1,95,018**
						Total Minor Head *101 :*				**1,97,818**	**2,800**	**14,500**	**0**	**1,80,518**	**1,95,018**
		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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**2,59,30,520**	**89,300**	**14,85,890**	**1,47,400**	**2,42,07,930**	**2,58,41,220**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head--** *6 :*				**5,02,136**	**0**	**0**	**0**	**5,02,136**	**5,02,136**
					(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
						Total Object Head-- *11 :*				**5,24,913**	**0**	**0**	**0**	**5,24,913**	**5,24,913**
					(13) Office Expenses		Voted-Sixth-	1704	*Voucher*	20,997	0	0	0	20,997	20,997

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *13 :*				**7,53,879**	**0**	**0**	**0**	**7,53,879**	**7,53,879**
					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
						Total Object Head-- *21 :*				**2,30,000**	**0**	**0**	**0**	**2,30,000**	**2,30,000**
					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-	1605	*Voucher*	1,28,714	0	0	0	1,28,714	1,28,714

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *24 :*				**24,99,909**	**0**	**0**	**0**	**24,99,909**	**24,99,909**
					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
						Total Object Head-- *51 :*				**21,77,057**	**0**	**0**	**0**	**21,77,057**	**21,77,057**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.			**Total Sub Head :**				**3,26,18,414**	**89,300**	**14,85,890**	**1,47,400**	**3,08,95,824**	**3,25,29,114**
			(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
						Total Object Head-- *1 :*				**2,90,300**	**1,400**	**22,000**	**6,600**	**2,60,300**	**2,88,900**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1398	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *11 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1708	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	1730	*Voucher*	21,000	0	0	0	21,000	21,000
						Total Object Head-- *21 :*				**21,000**	**0**	**0**	**0**	**21,000**	**21,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1702	*Voucher*	49,935	0	0	0	49,935	49,935
						Total Object Head-- *24 :*				**49,935**	**0**	**0**	**0**	**49,935**	**49,935**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	719	*Voucher*	29,426	0	0	0	29,426	29,426
						Total Object Head-- *51 :*				**29,426**	**0**	**0**	**0**	**29,426**	**29,426**
						Total Sub Head :				**4,45,661**	**1,400**	**22,000**	**6,600**	**4,15,661**	**4,44,261**
			(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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*					**1,80,283**	**1,400**	**20,000**	**2,200**	**1,56,683**	**1,78,883**
					(11) Travel Expenses	General-Voted		1558	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *11 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					(13) Office Expenses	General-Voted		1739	*Voucher*	45,000	0	0	0	45,000	45,000
					Total Object Head-- *13 :*					**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					24. P O L	General-Voted		1602	*Voucher*	36,763	0	0	0	36,763	36,763
					Total Object Head-- *24 :*					**36,763**	**0**	**0**	**0**	**36,763**	**36,763**
					Total Sub Head :					**2,87,046**	**1,400**	**20,000**	**2,200**	**2,63,446**	**2,85,646**
			(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
					Total Object Head-- *1 :*					**6,12,481**	**1,400**	**42,000**	**0**	**5,69,081**	**6,11,081**
					02. Wages	General-Voted		686	*Voucher*	11,563	0	0	0	11,563	11,563
					Total Object Head-- *2 :*					**11,563**	**0**	**0**	**0**	**11,563**	**11,563**
					(11) Travel Expenses	General-Voted		1559	*Voucher*	24,990	0	0	0	24,990	24,990
					Total Object Head-- *11 :*					**24,990**	**0**	**0**	**0**	**24,990**	**24,990**
					(13) Office Expenses	General-Voted		1743	*Voucher*	60,000	0	0	0	60,000	60,000
					Total Object Head-- *13 :*					**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
					Total Sub Head :					**7,09,034**	**1,400**	**42,000**	**0**	**6,65,634**	**7,07,634**
			(07) Registration And	0	(01) Salaries	General-Voted		1347	*Voucher*	67,326	0	0	0	67,326	67,326

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*					**3,57,878**	**6,200**	**13,500**	**6,600**	**3,31,578**	**3,51,678**
					(11) Travel Expenses		General-Voted	1536	*Voucher*	24,970	0	0	0	24,970	24,970
					Total Object Head-- *11 :*					**24,970**	**0**	**0**	**0**	**24,970**	**24,970**
					(13) Office Expenses		General-Voted	1740	*Voucher*	40,000	0	0	0	40,000	40,000
					Total Object Head-- *13 :*					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					Total Sub Head :					**4,22,848**	**6,200**	**13,500**	**6,600**	**3,96,548**	**4,16,648**
			(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
					Total Object Head-- *51 :*					**3,10,920**	**0**	**0**	**0**	**3,10,920**	**3,10,920**
					Total Sub Head :					**3,10,920**	**0**	**0**	**0**	**3,10,920**	**3,10,920**
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges		Voted-Sixth-Schedule-Jaintia	1189	*Voucher*	11,940	0	0	0	11,940	11,940
					Total Object Head-- *50 :*					**11,940**	**0**	**0**	**0**	**11,940**	**11,940**
					Total Sub Head :					**11,940**	**0**	**0**	**0**	**11,940**	**11,940**
					Total Minor Head *109 :*					**3,48,05,863**	**99,700**	**15,83,390**	**1,62,800**	**3,29,59,973**	**3,47,06,163**
		114	(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
					Total Object Head-- *1 :*					**1,51,780**	**1,400**	**5,000**	**2,200**	**1,43,180**	**1,50,380**
					Total Sub Head :					**1,51,780**	**1,400**	**5,000**	**2,200**	**1,43,180**	**1,50,380**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114			**Total Minor Head** *114 :*					**1,51,780**	**1,400**	**5,000**	**2,200**	**1,43,180**	**1,50,380**
					Total Sub Major Head *0* **:**					**3,51,70,334**	**1,03,900**	**16,02,890**	**1,65,000**	**3,32,98,544**	**3,50,66,434**
					Total Major Head *2055* **:**					**3,51,70,334**	**1,03,900**	**16,02,890**	**1,65,000**	**3,32,98,544**	**3,50,66,434**
					Total of Month :					**3,51,70,334**	**1,03,900**	**16,02,890**	**1,65,000**	**3,32,98,544**	**3,50,66,434**

Month of Account: JUL/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) 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		1555	*Voucher*	6,943	0	0	0	6,943	6,943
						Total Object Head-- *14 :*				**6,943**	**0**	**0**	**0**	**6,943**	**6,943**
						Total Sub Head :				**6,943**	**0**	**0**	**0**	**6,943**	**6,943**
						Total Minor Head *1 :*				**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
						Total Object Head-- *1 :*				**1,50,938**	**0**	**14,500**	**0**	**1,36,438**	**1,50,938**
						Total Sub Head :				**1,50,938**	**0**	**14,500**	**0**	**1,36,438**	**1,50,938**
						Total Minor Head *101 :*				**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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,12,90,469**	**59,900**	**15,21,840**	**1,47,400**	**1,95,61,329**	**2,12,30,569**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1520	*Voucher*	89,764	0	0	0	89,764	89,764
						Total Object Head-- *6 :*				**89,764**	**0**	**0**	**0**	**89,764**	**89,764**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	147	*Voucher*	1,900	0	0	0	1,900	1,900
						Total Object Head-- *13 :*				**1,900**	**0**	**0**	**0**	**1,900**	**1,900**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	145	*Voucher*	2,48,512	0	0	0	2,48,512	2,48,512
						Total Object Head-- *51 :*				**2,48,512**	**0**	**0**	**0**	**2,48,512**	**2,48,512**
						Total Sub Head :				**2,16,30,645**	**59,900**	**15,21,840**	**1,47,400**	**1,99,01,505**	**2,15,70,745**
			(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
						Total Object Head-- *1 :*				**2,39,738**	**0**	**22,000**	**6,600**	**2,11,138**	**2,39,738**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation		**Total Sub Head :**					**2,39,738**	**0**	**22,000**	**6,600**	**2,11,138**	**2,39,738**
			(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
					Total Object Head-- *1 :*					**1,49,203**	**0**	**20,000**	**2,200**	**1,27,003**	**1,49,203**
					02. Wages	General-Voted		146	*Voucher*	22,753	0	0	0	22,753	22,753
					Total Object Head-- *2 :*					**22,753**	**0**	**0**	**0**	**22,753**	**22,753**
					Total Sub Head :					**1,71,956**	**0**	**20,000**	**2,200**	**1,49,756**	**1,71,956**
			(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
					Total Object Head-- *1 :*					**5,05,021**	**0**	**42,000**	**0**	**4,63,021**	**5,05,021**
					02. Wages	General-Voted		144	*Voucher*	16,966	0	0	0	16,966	16,966
					Total Object Head-- *2 :*					**16,966**	**0**	**0**	**0**	**16,966**	**16,966**
					Total Sub Head :					**5,21,987**	**0**	**42,000**	**0**	**4,79,987**	**5,21,987**
			(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
					Total Object Head-- *1 :*					**2,96,684**	**2,000**	**13,500**	**6,600**	**2,74,584**	**2,94,684**
					02. Wages	General-Voted		329	*Voucher*	4,693	0	0	0	4,693	4,693
					Total Object Head-- *2 :*					**4,693**	**0**	**0**	**0**	**4,693**	**4,693**
					Total Sub Head :					**3,01,377**	**2,000**	**13,500**	**6,600**	**2,79,277**	**2,99,377**
			(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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles										
						Total Object Head-- *51 :*				**6,21,840**	**0**	**0**	**0**	**6,21,840**	**6,21,840**
						Total Sub Head :				**6,21,840**	**0**	**0**	**0**	**6,21,840**	**6,21,840**
						Total Minor Head *109 :*				**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
						Total Object Head-- *1 :*				**1,25,500**	**0**	**5,000**	**2,200**	**1,18,300**	**1,25,500**
						Total Sub Head :				**1,25,500**	**0**	**5,000**	**2,200**	**1,18,300**	**1,25,500**
						Total Minor Head *114 :*				**1,25,500**	**0**	**5,000**	**2,200**	**1,18,300**	**1,25,500**
						Total Sub Major Head *0* :				**2,37,70,924**	**61,900**	**16,38,840**	**1,65,000**	**2,19,05,184**	**2,37,09,024**
						Total Major Head *2055* :				**2,37,70,924**	**61,900**	**16,38,840**	**1,65,000**	**2,19,05,184**	**2,37,09,024**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *14 :*				**2,34,871**	**0**	**0**	**0**	**2,34,871**	**2,34,871**
						Total Sub Head :				**2,34,871**	**0**	**0**	**0**	**2,34,871**	**2,34,871**
						Total Minor Head *1 :*				**2,34,871**	**0**	**0**	**0**	**2,34,871**	**2,34,871**

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

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,55,339**	**0**	**14,500**	**0**	**1,40,839**	**1,55,339**
					Total Sub Head :					**1,55,339**	**0**	**14,500**	**0**	**1,40,839**	**1,55,339**
					Total Minor Head *101 :*					**1,55,339**	**0**	**14,500**	**0**	**1,40,839**	**1,55,339**
		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
					Total Object Head-- *1 :*					**2,16,71,244**	**23,496**	**14,65,120**	**1,47,400**	**2,00,35,228**	**2,16,47,748**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1515	*Voucher*	3,40,800	0	0	0	3,40,800	3,40,800

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**3,40,800**	**0**	**0**	**0**	**3,40,800**	**3,40,800**
						Total Sub Head :				**2,20,12,044**	**23,496**	**14,65,120**	**1,47,400**	**2,03,76,028**	**2,19,88,548**
			(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
						Total Object Head-- *1 :*				**2,45,926**	**0**	**24,000**	**6,600**	**2,15,326**	**2,45,926**
						Total Sub Head :				**2,45,926**	**0**	**24,000**	**6,600**	**2,15,326**	**2,45,926**
			(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
						Total Object Head-- *1 :*				**1,53,443**	**0**	**20,000**	**2,200**	**1,31,243**	**1,53,443**
						Total Sub Head :				**1,53,443**	**0**	**20,000**	**2,200**	**1,31,243**	**1,53,443**
			(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
						Total Object Head-- *1 :*				**5,19,131**	**0**	**42,000**	**0**	**4,77,131**	**5,19,131**
						Total Sub Head :				**5,19,131**	**0**	**42,000**	**0**	**4,77,131**	**5,19,131**
			(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
						Total Object Head-- *1 :*				**3,03,913**	**2,000**	**14,000**	**6,600**	**2,81,313**	**3,01,913**
						Total Sub Head :				**3,03,913**	**2,000**	**14,000**	**6,600**	**2,81,313**	**3,01,913**
						Total Minor Head *109 :*				**2,32,34,457**	**25,496**	**15,65,120**	**1,62,800**	**2,14,81,041**	**2,32,08,961**
		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
						Total Object Head-- *1 :*				**1,29,076**	**0**	**5,000**	**2,200**	**1,21,876**	**1,29,076**
						Total Sub Head :				**1,29,076**	**0**	**5,000**	**2,200**	**1,21,876**	**1,29,076**

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

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114			**Total Minor Head** *114 :*					**1,29,076**	**0**	**5,000**	**2,200**	**1,21,876**	**1,29,076**
					Total Sub Major Head *0* **:**					**2,37,53,743**	**25,496**	**15,84,620**	**1,65,000**	**2,19,78,627**	**2,37,28,247**
					Total Major Head *2055* **:**					**2,37,53,743**	**25,496**	**15,84,620**	**1,65,000**	**2,19,78,627**	**2,37,28,247**
					Total of Month :					**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *14 :*					**2,72,012**	**0**	**0**	**0**	**2,72,012**	**2,72,012**
					Total Sub Head :					**2,72,012**	**0**	**0**	**0**	**2,72,012**	**2,72,012**
					Total Minor Head *1 :*					**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
					Total Object Head-- *1 :*					**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
					Total Object Head-- *11 :*					**14,990**	**0**	**0**	**0**	**14,990**	**14,990**
					Total Sub Head :					**1,70,329**	**0**	**14,500**	**0**	**1,55,829**	**1,70,329**
					Total Minor Head *101 :*					**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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,21,06,597**	**28,050**	**14,45,120**	**1,45,200**	**2,04,88,227**	**2,20,78,547**
					02. Wages		Voted-Sixth-Schedule-Jaintia	798	*Voucher*	2,89,991	0	0	0	2,89,991	2,89,991
					Total Object Head-- *2 :*					**2,89,991**	**0**	**0**	**0**	**2,89,991**	**2,89,991**
					05. Rewards		Voted-Sixth-Schedule-Jaintia	794	*Voucher*	1,500	0	0	0	1,500	1,500
					Total Object Head-- *5 :*					**1,500**	**0**	**0**	**0**	**1,500**	**1,500**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**1,58,462**	**0**	**0**	**0**	**1,58,462**	**1,58,462**
					(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
						Total Object Head-- *11 :*				**3,90,770**	**0**	**0**	**0**	**3,90,770**	**3,90,770**
					(13) Office Expenses		Voted-Sixth-	1467	*Voucher*	2,16,995	0	0	0	2,16,995	2,16,995

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**23,96,924**	**0**	**0**	**0**	**23,96,924**	**23,96,924**
					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-	23	*Voucher*	6,44,769	0	0	0	6,44,769	6,44,769

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**50,61,188**	**0**	**0**	**0**	**50,61,188**	**50,61,188**
					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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Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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
						Total Object Head-- *51 :*				**29,99,670**	**0**	**0**	**0**	**29,99,670**	**29,99,670**
						Total Sub Head :				**3,34,05,102**	**28,050**	**14,45,120**	**1,45,200**	**3,17,86,732**	**3,33,77,052**
			(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
						Total Object Head-- *1 :*				**2,11,726**	**0**	**24,000**	**6,600**	**1,81,126**	**2,11,726**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	782	*Voucher*	8,745	0	0	0	8,745	8,745
						Total Object Head-- *11 :*				**8,745**	**0**	**0**	**0**	**8,745**	**8,745**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1433	*Voucher*	35,100	0	0	0	35,100	35,100
						Total Object Head-- *13 :*				**35,100**	**0**	**0**	**0**	**35,100**	**35,100**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1157	*Voucher*	75,774	0	0	0	75,774	75,774
						Total Object Head-- *24 :*				**75,774**	**0**	**0**	**0**	**75,774**	**75,774**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1438	*Voucher*	47,206	0	0	0	47,206	47,206

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	**Total Object Head--** *51 :*				**47,206**	**0**	**0**	**0**	**47,206**	**47,206**
						Total Sub Head :				**3,78,551**	**0**	**24,000**	**6,600**	**3,47,951**	**3,78,551**
			(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
						Total Object Head-- *1 :*				**1,53,443**	**0**	**20,000**	**2,200**	**1,31,243**	**1,53,443**
					02. Wages	General-Voted		893	*Voucher*	39,911	0	0	0	39,911	39,911
						Total Object Head-- *2 :*				**39,911**	**0**	**0**	**0**	**39,911**	**39,911**
					(11) Travel Expenses	General-Voted		1155	*Voucher*	21,680	0	0	0	21,680	21,680
						Total Object Head-- *11 :*				**21,680**	**0**	**0**	**0**	**21,680**	**21,680**
					(13) Office Expenses	General-Voted		1420	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *13 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
						Total Sub Head :				**2,60,034**	**0**	**20,000**	**2,200**	**2,37,834**	**2,60,034**
			(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
						Total Object Head-- *1 :*				**5,19,131**	**0**	**42,000**	**0**	**4,77,131**	**5,19,131**
					02. Wages	General-Voted		780	*Voucher*	19,769	0	0	0	19,769	19,769
						Total Object Head-- *2 :*				**19,769**	**0**	**0**	**0**	**19,769**	**19,769**
					(11) Travel Expenses	General-Voted		1154	*Voucher*	24,999	0	0	0	24,999	24,999
						Total Object Head-- *11 :*				**24,999**	**0**	**0**	**0**	**24,999**	**24,999**
					(13) Office Expenses	General-Voted		1419	*Voucher*	57,000	0	0	0	57,000	57,000
						Total Object Head-- *13 :*				**57,000**	**0**	**0**	**0**	**57,000**	**57,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.			**Total Sub Head :**				**6,20,899**	**0**	**42,000**	**0**	**5,78,899**	**6,20,899**
			(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
						Total Object Head-- *1 :*				**3,03,913**	**2,000**	**14,000**	**6,600**	**2,81,313**	**3,01,913**
					02. Wages		General-Voted	775	*Voucher*	12,996	0	0	0	12,996	12,996
						Total Object Head-- *2 :*				**12,996**	**0**	**0**	**0**	**12,996**	**12,996**
					(11) Travel Expenses		General-Voted	801	*Voucher*	14,540	0	0	0	14,540	14,540
						Total Object Head-- *11 :*				**14,540**	**0**	**0**	**0**	**14,540**	**14,540**
					(13) Office Expenses		General-Voted	1417	*Voucher*	51,000	0	0	0	51,000	51,000
						Total Object Head-- *13 :*				**51,000**	**0**	**0**	**0**	**51,000**	**51,000**
						Total Sub Head :				**3,82,449**	**2,000**	**14,000**	**6,600**	**3,59,849**	**3,80,449**
			(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
						Total Object Head-- *51 :*				**6,45,584**	**0**	**0**	**0**	**6,45,584**	**6,45,584**
						Total Sub Head :				**6,45,584**	**0**	**0**	**0**	**6,45,584**	**6,45,584**
			(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
						Total Object Head-- *50 :*				**5,040**	**0**	**0**	**0**	**5,040**	**5,040**

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(30) Expenses For Persons In Police Custodty			**Total Sub Head :**				**5,040**	**0**	**0**	**0**	**5,040**	**5,040**
						Total Minor Head *109 :*				**3,56,97,659**	**30,050**	**15,45,120**	**1,60,600**	**3,39,61,889**	**3,56,67,609**
		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
						Total Object Head-- *1 :*				**1,29,076**	**0**	**5,000**	**2,200**	**1,21,876**	**1,29,076**
					(11) Travel Expenses	General-Voted		1258	*Voucher*	7,665	0	0	0	7,665	7,665
						Total Object Head-- *11 :*				**7,665**	**0**	**0**	**0**	**7,665**	**7,665**
					(13) Office Expenses	General-Voted		1418	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *13 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**1,86,741**	**0**	**5,000**	**2,200**	**1,79,541**	**1,86,741**
						Total Minor Head *114 :*				**1,86,741**	**0**	**5,000**	**2,200**	**1,79,541**	**1,86,741**
						Total Sub Major Head *0* **:**				**3,63,26,741**	**30,050**	**15,64,620**	**1,62,800**	**3,45,69,271**	**3,62,96,691**
						Total Major Head *2055* **:**				**3,63,26,741**	**30,050**	**15,64,620**	**1,62,800**	**3,45,69,271**	**3,62,96,691**
						Total of Month :				**3,63,26,741**	**30,050**	**15,64,620**	**1,62,800**	**3,45,69,271**	**3,62,96,691**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted		1390	*Voucher*	1,61,649	0	0	0	1,61,649	1,61,649

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 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	583	*Voucher*	20,416	0	0	0	20,416	20,416
						Total Object Head-- *14 :*				**1,82,065**	**0**	**0**	**0**	**1,82,065**	**1,82,065**
						Total Sub Head :				**1,82,065**	**0**	**0**	**0**	**1,82,065**	**1,82,065**
						Total Minor Head *1 :*				**1,82,065**	**0**	**0**	**0**	**1,82,065**	**1,82,065**
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	69	*Voucher*	1,55,339	0	14,500	0	1,40,839	1,55,339
						Total Object Head-- *1 :*				**1,55,339**	**0**	**14,500**	**0**	**1,40,839**	**1,55,339**
						Total Sub Head :				**1,55,339**	**0**	**14,500**	**0**	**1,40,839**	**1,55,339**
						Total Minor Head *101 :*				**1,55,339**	**0**	**14,500**	**0**	**1,40,839**	**1,55,339**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	10682	*Challan*	-27,399	0	0	0	-27,399	-27,399
							Voted-Sixth-Schedule-Jaintia	123	*Voucher*	21,585	0	0	2,200	19,385	21,585
							Voted-Sixth-Schedule-Jaintia	1235	*Voucher*	19,339	0	4,000	0	15,339	19,339
							Voted-Sixth-Schedule-Jaintia	125	*Voucher*	14,390	0	0	0	14,390	14,390
							Voted-Sixth-Schedule-Jaintia	127	*Voucher*	3,88,800	0	45,000	0	3,43,800	3,88,800
							Voted-Sixth-Schedule-Jaintia	130	*Voucher*	10,87,853	0	1,98,500	8,800	8,80,553	10,87,853
							Voted-Sixth-Schedule-Jaintia	136	*Voucher*	7,223	0	0	0	7,223	7,223
							Voted-Sixth-Schedule-Jaintia	138	*Voucher*	1,73,091	0	0	2,200	1,70,891	1,73,091
							Voted-Sixth-	140	*Voucher*	31,875	0	0	0	31,875	31,875

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	141	*Voucher*	1,92,27,039	26,496	11,80,870	1,29,800	1,78,89,873	1,92,00,543
							Voted-Sixth-Schedule-Jaintia	572	*Voucher*	79,106	0	3,000	0	76,106	79,106
							Voted-Sixth-Schedule-Jaintia	755	*Voucher*	79,385	0	0	0	79,385	79,385
						Total Object Head-- *1 :*				**2,11,02,287**	**26,496**	**14,31,370**	**1,43,000**	**1,95,01,421**	**2,10,75,791**
					05. Rewards		Voted-Sixth-Schedule-Jaintia	573	*Voucher*	7,350	0	0	0	7,350	7,350
							Voted-Sixth-Schedule-Jaintia	574	*Voucher*	43,600	0	0	0	43,600	43,600
							Voted-Sixth-Schedule-Jaintia	575	*Voucher*	9,800	0	0	0	9,800	9,800
							Voted-Sixth-Schedule-Jaintia	576	*Voucher*	5,300	0	0	0	5,300	5,300
							Voted-Sixth-Schedule-Jaintia	579	*Voucher*	5,700	0	0	0	5,700	5,700
							Voted-Sixth-Schedule-Jaintia	580	*Voucher*	25,850	0	0	0	25,850	25,850
						Total Object Head-- *5 :*				**97,600**	**0**	**0**	**0**	**97,600**	**97,600**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	584	*Voucher*	3,000	0	0	0	3,000	3,000
						Total Object Head-- *13 :*				**3,000**	**0**	**0**	**0**	**3,000**	**3,000**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	577	*Voucher*	46,155	0	0	0	46,155	46,155
							Voted-Sixth-Schedule-Jaintia	578	*Voucher*	3,08,845	0	0	0	3,08,845	3,08,845
							Voted-Sixth-	581	*Voucher*	1,99,252	0	0	0	1,99,252	1,99,252

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	582	*Voucher*	37,576	0	0	0	37,576	37,576
							Voted-Sixth-Schedule-Jaintia	585	*Voucher*	19,271	0	0	0	19,271	19,271
							Voted-Sixth-Schedule-Jaintia	723	*Voucher*	27,298	0	0	0	27,298	27,298
						Total Object Head-- *24 :*				**6,38,397**	**0**	**0**	**0**	**6,38,397**	**6,38,397**
						Total Sub Head :				**2,18,41,284**	**26,496**	**14,31,370**	**1,43,000**	**2,02,40,418**	**2,18,14,788**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	133	*Voucher*	2,45,926	0	24,000	6,600	2,15,326	2,45,926
						Total Object Head-- *1 :*				**2,45,926**	**0**	**24,000**	**6,600**	**2,15,326**	**2,45,926**
						Total Sub Head :				**2,45,926**	**0**	**24,000**	**6,600**	**2,15,326**	**2,45,926**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	72	*Voucher*	1,53,443	0	20,000	2,200	1,31,243	1,53,443
						Total Object Head-- *1 :*				**1,53,443**	**0**	**20,000**	**2,200**	**1,31,243**	**1,53,443**
						Total Sub Head :				**1,53,443**	**0**	**20,000**	**2,200**	**1,31,243**	**1,53,443**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	65	*Voucher*	5,19,131	0	39,000	0	4,80,131	5,19,131
						Total Object Head-- *1 :*				**5,19,131**	**0**	**39,000**	**0**	**4,80,131**	**5,19,131**
						Total Sub Head :				**5,19,131**	**0**	**39,000**	**0**	**4,80,131**	**5,19,131**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	66	*Voucher*	2,62,638	0	24,000	4,400	2,34,238	2,62,638
						Total Object Head-- *1 :*				**2,62,638**	**0**	**24,000**	**4,400**	**2,34,238**	**2,62,638**
						Total Sub Head :				**2,62,638**	**0**	**24,000**	**4,400**	**2,34,238**	**2,62,638**

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*				**2,30,22,422**	**26,496**	**15,38,370**	**1,56,200**	**2,13,01,356**	**2,29,95,926**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted		62	*Voucher*	1,29,076	0	10,000	2,200	1,16,876	1,29,076
							Total Object Head-- *1 :*				**1,29,076**	**0**	**10,000**	**2,200**	**1,16,876**	**1,29,076**
							Total Sub Head :				**1,29,076**	**0**	**10,000**	**2,200**	**1,16,876**	**1,29,076**
							Total Minor Head *114 :*				**1,29,076**	**0**	**10,000**	**2,200**	**1,16,876**	**1,29,076**
							Total Sub Major Head *0* **:**				**2,34,88,902**	**26,496**	**15,62,870**	**1,58,400**	**2,17,41,136**	**2,34,62,406**
							Total Major Head *2055* **:**				**2,34,88,902**	**26,496**	**15,62,870**	**1,58,400**	**2,17,41,136**	**2,34,62,406**
							Total of Month :				**2,34,88,902**	**26,496**	**15,62,870**	**1,58,400**	**2,17,41,136**	**2,34,62,406**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted		18	*Voucher*	1,58,630	0	14,500	0	1,44,130	1,58,630
							General-Voted		970	*Voucher*	29,043	0	0	0	29,043	29,043
							Total Object Head-- *1 :*				**1,87,673**	**0**	**14,500**	**0**	**1,73,173**	**1,87,673**
							Total Sub Head :				**1,87,673**	**0**	**14,500**	**0**	**1,73,173**	**1,87,673**
							Total Minor Head *101 :*				**1,87,673**	**0**	**14,500**	**0**	**1,73,173**	**1,87,673**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		1224	*Voucher*	1,24,708	0	30,000	0	94,708	1,24,708
							Voted-Sixth-		1421	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1421		1,36,080	0	0	0	1,36,080	1,36,080
							Voted-Sixth-Schedule-Jaintia	19	*Voucher*	39,589	0	0	0	39,589	39,589
							Voted-Sixth-Schedule-Jaintia	20	*Voucher*	11,10,712	0	1,88,500	8,800	9,13,412	11,10,712
							Voted-Sixth-Schedule-Jaintia	21	*Voucher*	79,469	0	0	0	79,469	79,469
							Voted-Sixth-Schedule-Jaintia	24	*Voucher*	1,21,124	0	15,000	0	1,06,124	1,21,124
							Voted-Sixth-Schedule-Jaintia	25	*Voucher*	1,97,08,505	26,496	11,83,370	1,32,000	1,83,66,639	1,96,82,009
							Voted-Sixth-Schedule-Jaintia	6	*Voucher*	35,165	0	3,000	0	32,165	35,165
							Voted-Sixth-Schedule-Jaintia	681	*Voucher*	2,19,869	0	0	0	2,19,869	2,19,869
							Voted-Sixth-Schedule-Jaintia	692	*Voucher*	1,09,008	0	8,000	0	1,01,008	1,09,008
							Voted-Sixth-Schedule-Jaintia	847	*Voucher*	1,36,570	0	0	2,200	1,34,370	1,36,570
							Voted-Sixth-Schedule-Jaintia	852	*Voucher*	1,51,872	0	0	0	1,51,872	1,51,872
							Voted-Sixth-Schedule-Jaintia	967	*Voucher*	36,57,106	0	0	0	36,57,106	36,57,106
							Voted-Sixth-Schedule-Jaintia	968	*Voucher*	2,12,355	0	0	0	2,12,355	2,12,355
							Voted-Sixth-Schedule-Jaintia	969	*Voucher*	80,136	0	0	0	80,136	80,136
							Voted-Sixth-Schedule-Jaintia	973	*Voucher*	3,634	0	0	0	3,634	3,634

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**2,59,25,902**	**26,496**	**14,27,870**	**1,43,000**	**2,43,28,536**	**2,58,99,406**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1225	*Voucher*	1,44,403	0	0	0	1,44,403	1,44,403
							Voted-Sixth-Schedule-Jaintia	1226	*Voucher*	34,624	0	0	0	34,624	34,624
							Voted-Sixth-Schedule-Jaintia	1227	*Voucher*	1,66,083	0	0	0	1,66,083	1,66,083
							Voted-Sixth-Schedule-Jaintia	1228	*Voucher*	1,18,638	0	0	0	1,18,638	1,18,638
						Total Object Head-- *6 :*				**4,63,748**	**0**	**0**	**0**	**4,63,748**	**4,63,748**
						Total Sub Head :				**2,63,89,650**	**26,496**	**14,27,870**	**1,43,000**	**2,47,92,284**	**2,63,63,154**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	22	*Voucher*	2,51,128	0	18,000	6,600	2,26,528	2,51,128
							Voted-Sixth-Schedule-Jaintia	966	*Voucher*	46,008	0	0	0	46,008	46,008
						Total Object Head-- *1 :*				**2,97,136**	**0**	**18,000**	**6,600**	**2,72,536**	**2,97,136**
						Total Sub Head :				**2,97,136**	**0**	**18,000**	**6,600**	**2,72,536**	**2,97,136**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	23	*Voucher*	1,56,644	0	20,000	2,200	1,34,444	1,56,644
							General-Voted	971	*Voucher*	28,251	0	0	0	28,251	28,251
						Total Object Head-- *1 :*				**1,84,895**	**0**	**20,000**	**2,200**	**1,62,695**	**1,84,895**
						Total Sub Head :				**1,84,895**	**0**	**20,000**	**2,200**	**1,62,695**	**1,84,895**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	654	*Voucher*	5,30,198	0	39,000	0	4,91,198	5,30,198
							General-Voted	964	*Voucher*	97,677	0	0	0	97,677	97,677
						Total Object Head-- *1 :*									

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

Up to Accounting Month December 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: NOV/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries					**6,27,875**	**0**	**39,000**	**0**	**5,88,875**	**6,27,875**
					Total Sub Head :					**6,27,875**	**0**	**39,000**	**0**	**5,88,875**	**6,27,875**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1422	*Voucher*	11,340	0	0	0	11,340	11,340
							General-Voted	16	*Voucher*	2,68,083	0	24,000	4,400	2,39,683	2,68,083
							General-Voted	965	*Voucher*	48,195	0	0	0	48,195	48,195
						Total Object Head-- *1 :*				**3,27,618**	**0**	**24,000**	**4,400**	**2,99,218**	**3,27,618**
					Total Sub Head :					**3,27,618**	**0**	**24,000**	**4,400**	**2,99,218**	**3,27,618**
					Total Minor Head *109 :*					**2,78,27,174**	**26,496**	**15,28,870**	**1,56,200**	**2,61,15,608**	**2,78,00,678**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	17	*Voucher*	1,31,782	0	10,000	2,200	1,19,582	1,31,782
							General-Voted	972	*Voucher*	23,886	0	0	0	23,886	23,886
						Total Object Head-- *1 :*				**1,55,668**	**0**	**10,000**	**2,200**	**1,43,468**	**1,55,668**
					Total Sub Head :					**1,55,668**	**0**	**10,000**	**2,200**	**1,43,468**	**1,55,668**
					Total Minor Head *114 :*					**1,55,668**	**0**	**10,000**	**2,200**	**1,43,468**	**1,55,668**
					Total Sub Major Head *0* **:**					**2,81,70,515**	**26,496**	**15,53,370**	**1,58,400**	**2,64,32,249**	**2,81,44,019**
					Total Major Head *2055* **:**					**2,81,70,515**	**26,496**	**15,53,370**	**1,58,400**	**2,64,32,249**	**2,81,44,019**
					Total of Month :					**2,81,70,515**	**26,496**	**15,53,370**	**1,58,400**	**2,64,32,249**	**2,81,44,019**

Month of Account: DEC/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1138	*Voucher*	21,000	0	0	0	21,000	21,000
							General-Voted	1613	*Voucher*	1,60,430	0	19,500	0	1,40,930	1,60,430
							General-Voted	234	*Voucher*	1,60,430	0	14,500	0	1,45,930	1,60,430
						Total Object Head-- *1 :*				**3,41,860**	**0**	**34,000**	**0**	**3,07,860**	**3,41,860**
					(13) Office Expenses		General-Voted	1659	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *13 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Sub Head :				**3,76,860**	**0**	**34,000**	**0**	**3,42,860**	**3,76,860**
						Total Minor Head *101 :*				**3,76,860**	**0**	**34,000**	**0**	**3,42,860**	**3,76,860**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1142	*Voucher*	3,29,000	0	0	0	3,29,000	3,29,000
							Voted-Sixth-Schedule-Jaintia	1147	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Jaintia	1609	*Voucher*	1,01,838	0	10,000	0	91,838	1,01,838
							Voted-Sixth-Schedule-Jaintia	1610	*Voucher*	79,120	0	9,000	0	70,120	79,120
							Voted-Sixth-Schedule-Jaintia	1621	*Voucher*	44,688	0	8,500	2,200	33,988	44,688
							Voted-Sixth-Schedule-Jaintia	1623	*Voucher*	10,50,794	0	1,91,500	0	8,59,294	10,50,794
							Voted-Sixth-Schedule-Jaintia	1631	*Voucher*	2,74,796	0	15,000	0	2,59,796	2,74,796
							Voted-Sixth-Schedule-Jaintia	1632	*Voucher*	1,99,11,742	27,966	11,63,120	0	1,87,20,656	1,98,83,776
							Voted-Sixth-Schedule-Jaintia	1635	*Voucher*	18,713	3,125	5,000	0	10,588	15,588

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	233	*Voucher*	11,23,782	0	1,88,500	8,800	9,26,482	11,23,782
							Voted-Sixth-Schedule-Jaintia	238	*Voucher*	1,99,35,313	24,690	11,27,620	1,32,000	1,86,51,003	1,99,10,623
							Voted-Sixth-Schedule-Jaintia	241	*Voucher*	2,74,796	0	15,000	0	2,59,796	2,74,796
							Voted-Sixth-Schedule-Jaintia	252	*Voucher*	37,120	0	0	0	37,120	37,120
							Voted-Sixth-Schedule-Jaintia	259	*Voucher*	37,074	0	0	0	37,074	37,074
							Voted-Sixth-Schedule-Jaintia	694	*Voucher*	1,37,770	0	0	2,200	1,35,570	1,37,770
						Total Object Head-- *1 :*				**4,33,63,546**	**55,781**	**27,33,240**	**1,45,200**	**4,04,29,325**	**4,33,07,765**
					02. Wages		Voted-Sixth-Schedule-Jaintia	248	*Voucher*	3,13,693	0	0	0	3,13,693	3,13,693
						Total Object Head-- *2 :*				**3,13,693**	**0**	**0**	**0**	**3,13,693**	**3,13,693**
					05. Rewards		Voted-Sixth-Schedule-Jaintia	2317	*Voucher*	21,775	0	0	0	21,775	21,775
							Voted-Sixth-Schedule-Jaintia	2318	*Voucher*	3,800	0	0	0	3,800	3,800
							Voted-Sixth-Schedule-Jaintia	2319	*Voucher*	85,175	0	0	0	85,175	85,175
						Total Object Head-- *5 :*				**1,10,750**	**0**	**0**	**0**	**1,10,750**	**1,10,750**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	246	*Voucher*	37,140	0	0	0	37,140	37,140
							Voted-Sixth-Schedule-Jaintia	249	*Voucher*	22,485	0	0	0	22,485	22,485
							Voted-Sixth-	250	*Voucher*	88,975	0	0	0	88,975	88,975

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	516	*Voucher*	83,520	0	0	0	83,520	83,520
							Voted-Sixth-Schedule-Jaintia	523	*Voucher*	23,100	0	0	0	23,100	23,100
							Voted-Sixth-Schedule-Jaintia	524	*Voucher*	7,710	0	0	0	7,710	7,710
							Voted-Sixth-Schedule-Jaintia	527	*Voucher*	3,780	0	0	0	3,780	3,780
							Voted-Sixth-Schedule-Jaintia	528	*Voucher*	5,040	0	0	0	5,040	5,040
							Voted-Sixth-Schedule-Jaintia	656	*Voucher*	28,250	0	0	0	28,250	28,250
						Total Object Head-- *11 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1646	*Voucher*	1,18,450	0	0	0	1,18,450	1,18,450
							Voted-Sixth-Schedule-Jaintia	1648	*Voucher*	20,867	0	0	0	20,867	20,867
							Voted-Sixth-Schedule-Jaintia	1653	*Voucher*	2,60,570	0	0	0	2,60,570	2,60,570
						Total Object Head-- *13 :*				**3,99,887**	**0**	**0**	**0**	**3,99,887**	**3,99,887**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	2280	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	1025	*Voucher*	2,11,333	0	0	0	2,11,333	2,11,333
							Voted-Sixth-Schedule-Jaintia	1027	*Voucher*	22,467	0	0	0	22,467	22,467
							Voted-Sixth-	1029	*Voucher*	10,54,545	0	0	0	10,54,545	10,54,545

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	1032	*Voucher*	4,06,050	0	0	0	4,06,050	4,06,050
							Voted-Sixth-Schedule-Jaintia	1033	*Voucher*	38,318	0	0	0	38,318	38,318
							Voted-Sixth-Schedule-Jaintia	1035	*Voucher*	6,39,307	0	0	0	6,39,307	6,39,307
							Voted-Sixth-Schedule-Jaintia	1636	*Voucher*	80,011	0	0	0	80,011	80,011
							Voted-Sixth-Schedule-Jaintia	1638	*Voucher*	2,09,240	0	0	0	2,09,240	2,09,240
							Voted-Sixth-Schedule-Jaintia	1642	*Voucher*	51,846	0	0	0	51,846	51,846
							Voted-Sixth-Schedule-Jaintia	1644	*Voucher*	5,34,316	0	0	0	5,34,316	5,34,316
							Voted-Sixth-Schedule-Jaintia	1650	*Voucher*	1,97,735	0	0	0	1,97,735	1,97,735
							Voted-Sixth-Schedule-Jaintia	1651	*Voucher*	4,35,643	0	0	0	4,35,643	4,35,643
							Voted-Sixth-Schedule-Jaintia	2227	*Voucher*	7,19,029	0	0	0	7,19,029	7,19,029
					Total Object Head-- *24 :*					**45,99,840**	**0**	**0**	**0**	**45,99,840**	**45,99,840**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1652	*Voucher*	2,47,679	0	0	0	2,47,679	2,47,679
							Voted-Sixth-Schedule-Jaintia	2221	*Voucher*	1,79,543	0	0	0	1,79,543	1,79,543
							Voted-Sixth-Schedule-Jaintia	2229	*Voucher*	1,72,738	0	0	0	1,72,738	1,72,738
							Voted-Sixth-Schedule-Jaintia	2232	*Voucher*	2,34,022	0	0	0	2,34,022	2,34,022
							Voted-Sixth-	2272							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	2272	*Voucher*	74,094	0	0	0	74,094	74,094
							Voted-Sixth-Schedule-Jaintia	2273	*Voucher*	99,840	0	0	0	99,840	99,840
							Voted-Sixth-Schedule-Jaintia	2274	*Voucher*	55,651	0	0	0	55,651	55,651
							Voted-Sixth-Schedule-Jaintia	2275	*Voucher*	2,48,411	0	0	0	2,48,411	2,48,411
							Voted-Sixth-Schedule-Jaintia	2276	*Voucher*	2,32,227	0	0	0	2,32,227	2,32,227
							Voted-Sixth-Schedule-Jaintia	2277	*Voucher*	1,99,925	0	0	0	1,99,925	1,99,925
							Voted-Sixth-Schedule-Jaintia	2281	*Voucher*	2,49,738	0	0	0	2,49,738	2,49,738
							Voted-Sixth-Schedule-Jaintia	2282	*Voucher*	2,45,894	0	0	0	2,45,894	2,45,894
						Total Object Head-- *51 :*				**22,39,762**	**0**	**0**	**0**	**22,39,762**	**22,39,762**
						Total Sub Head :				**5,16,27,478**	**55,781**	**27,33,240**	**1,45,200**	**4,86,93,257**	**5,15,71,697**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1144	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Jaintia	1612	*Voucher*	2,54,128	0	18,000	0	2,36,128	2,54,128
							Voted-Sixth-Schedule-Jaintia	232	*Voucher*	2,54,128	0	18,000	6,600	2,29,528	2,54,128
						Total Object Head-- *1 :*				**5,15,256**	**0**	**36,000**	**6,600**	**4,72,656**	**5,15,256**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	525	*Voucher*	24,955	0	0	0	24,955	24,955

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**24,955**	**0**	**0**	**0**	**24,955**	**24,955**
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1649	*Voucher*	29,400	0	0	0	29,400	29,400
						Total Object Head-- *13 :*				**29,400**	**0**	**0**	**0**	**29,400**	**29,400**
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		2279	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *21 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia		1657	*Voucher*	59,977	0	0	0	59,977	59,977
						Total Object Head-- *24 :*				**59,977**	**0**	**0**	**0**	**59,977**	**59,977**
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1645	*Voucher*	26,098	0	0	0	26,098	26,098
						Total Object Head-- *51 :*				**26,098**	**0**	**0**	**0**	**26,098**	**26,098**
						Total Sub Head :				**7,05,686**	**0**	**36,000**	**6,600**	**6,63,086**	**7,05,686**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		1615	*Voucher*	1,59,176	0	20,000	0	1,39,176	1,59,176
						General-Voted		236	*Voucher*	1,57,244	0	20,000	2,200	1,35,044	1,57,244
						Total Object Head-- *1 :*				**3,16,420**	**0**	**40,000**	**2,200**	**2,74,220**	**3,16,420**
					02. Wages	General-Voted		245	*Voucher*	34,671	0	0	0	34,671	34,671
						Total Object Head-- *2 :*				**34,671**	**0**	**0**	**0**	**34,671**	**34,671**
					(11) Travel Expenses	General-Voted		526	*Voucher*	24,920	0	0	0	24,920	24,920
						Total Object Head-- *11 :*				**24,920**	**0**	**0**	**0**	**24,920**	**24,920**
					(13) Office Expenses	General-Voted		1641	*Voucher*	30,000	0	0	0	30,000	30,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses		**Total Object Head-- *13 :***			**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
							Total Sub Head :			**4,06,011**	**0**	**40,000**	**2,200**	**3,63,811**	**4,06,011**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1145	*Voucher*	7,000	0	0	0	7,000	7,000
						General-Voted		1618	*Voucher*	5,34,398	0	39,000	0	4,95,398	5,34,398
						General-Voted		251	*Voucher*	5,34,398	0	39,000	0	4,95,398	5,34,398
						General-Voted		804	*Voucher*	11,340	0	0	0	11,340	11,340
							Total Object Head-- *1 :*			**10,87,136**	**0**	**78,000**	**0**	**10,09,136**	**10,87,136**
					02. Wages	General-Voted		247	*Voucher*	47,696	0	0	0	47,696	47,696
							Total Object Head-- *2 :*			**47,696**	**0**	**0**	**0**	**47,696**	**47,696**
					(11) Travel Expenses	General-Voted		657	*Voucher*	25,000	0	0	0	25,000	25,000
							Total Object Head-- *11 :*			**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					(13) Office Expenses	General-Voted		1660	*Voucher*	45,000	0	0	0	45,000	45,000
							Total Object Head-- *13 :*			**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
							Total Sub Head :			**12,04,832**	**0**	**78,000**	**0**	**11,26,832**	**12,04,832**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1140	*Voucher*	7,000	0	0	0	7,000	7,000
						General-Voted		1617	*Voucher*	2,71,083	0	24,000	0	2,47,083	2,71,083
						General-Voted		243	*Voucher*	2,71,083	0	24,000	4,400	2,42,683	2,71,083
							Total Object Head-- *1 :*			**5,49,166**	**0**	**48,000**	**4,400**	**4,96,766**	**5,49,166**
					02. Wages	General-Voted		1654	*Voucher*	26,714	0	0	0	26,714	26,714
							Total Object Head-- *2 :*			**26,714**	**0**	**0**	**0**	**26,714**	**26,714**
					(11) Travel Expenses	General-Voted		803							

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted		803	*Voucher*	20,980	0	0	0	20,980	20,980
					Total Object Head-- *11 :*					**20,980**	**0**	**0**	**0**	**20,980**	**20,980**
					(13) Office Expenses	General-Voted		1658	*Voucher*	38,400	0	0	0	38,400	38,400
					Total Object Head-- *13 :*					**38,400**	**0**	**0**	**0**	**38,400**	**38,400**
					Total Sub Head :					**6,35,260**	**0**	**48,000**	**4,400**	**5,82,860**	**6,35,260**
					Total Minor Head *109 :*					**5,45,79,267**	**55,781**	**29,35,240**	**1,58,400**	**5,14,29,846**	**5,45,23,486**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1136	*Voucher*	7,000	0	0	0	7,000	7,000
						General-Voted		1628	*Voucher*	1,32,982	0	10,000	0	1,22,982	1,32,982
						General-Voted		239	*Voucher*	1,32,982	0	10,000	2,200	1,20,782	1,32,982
					Total Object Head-- *1 :*					**2,72,964**	**0**	**20,000**	**2,200**	**2,50,764**	**2,72,964**
					(11) Travel Expenses	General-Voted		655	*Voucher*	2,680	0	0	0	2,680	2,680
					Total Object Head-- *11 :*					**2,680**	**0**	**0**	**0**	**2,680**	**2,680**
					(13) Office Expenses	General-Voted		1656	*Voucher*	10,000	0	0	0	10,000	10,000
					Total Object Head-- *13 :*					**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					Total Sub Head :					**2,85,644**	**0**	**20,000**	**2,200**	**2,63,444**	**2,85,644**
					Total Minor Head *114 :*					**2,85,644**	**0**	**20,000**	**2,200**	**2,63,444**	**2,85,644**
					Total Sub Major Head *0* **:**					**5,52,41,771**	**55,781**	**29,89,240**	**1,60,600**	**5,20,36,150**	**5,51,85,990**
					Total Major Head *2055* **:**					**5,52,41,771**	**55,781**	**29,89,240**	**1,60,600**	**5,20,36,150**	**5,51,85,990**
					Total of Month :					**5,52,41,771**	**55,781**	**29,89,240**	**1,60,600**	**5,20,36,150**	**5,51,85,990**

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

Up to Accounting Month December 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

Total of DDO *1800001* **:** **27,54,36,543** **5,39,319** **1,57,54,820** **14,79,500** **25,76,62,904** **27,48,97,224**

Reconciliation Portion

Month of Account: 07/2022

2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	2700		28,569
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	2700		-28,569

Month of Account: 09/2022

2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	8184		-2,45,255
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	3830		-34,200
2055	0	109	(02) Village Defence Organisation	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	3830		34,200
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	8184		2,45,255

DDO wise reconcilation Total : **0**

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **27,48,97,224**

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**	**7,10,764**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(01) Salaries**	**General-Voted**	**16,59,044**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted	29,920
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	General-Voted	35,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	22,53,78,405
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	9,03,675
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia	2,09,850
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	12,14,110
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	15,88,233
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	35,55,590
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	5,30,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	1,47,99,309
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	76,65,001
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	25,45,350
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	58,700
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	94,500
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	71,000
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1,85,686

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**1,02,730**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**15,79,120**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**02. Wages**	**General-Voted**	**1,14,301**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(11) Travel Expenses**	**General-Voted**	**71,600**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,20,000**
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**	**53,74,256**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**02. Wages**	**General-Voted**	**1,07,184**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(11) Travel Expenses**	**General-Voted**	**74,989**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,62,000**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(01) Salaries**	**General-Voted**	**29,93,522**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**02. Wages**	**General-Voted**	**44,403**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(11) Travel Expenses**	**General-Voted**	**60,490**
2055	**00**	**109**	**(07) Registration And Surveillance Of**	**0**	**(13) Office Expenses**	**General-Voted**	**1,29,400**

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

Foreigners

2055	**00**	**109**	**(28) Requisition Of Vehicles**	**0**	**51. Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**15,78,344**
2055	**00**	**109**	**(30) Expenses For Persons In Police Custodty**	**0**	**50. Other Charges**	**Voted-Sixth-Schedule-Jaintia**	**16,980**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(01) Salaries**	**General-Voted**	**13,34,684**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(11) Travel Expenses**	**General-Voted**	**10,345**
2055	**00**	**114**	**(02) Director Of Technical Services/ Computer Wing.**	**0**	**(13) Office Expenses**	**General-Voted**	**60,000**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Jaintia**	**-3,08,024**
							27,48,97,224

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

Up to Accounting Month December 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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,69,87,707**	**1,58,237**	**33,82,065**	**4,02,600**	**3,30,44,805**	**3,68,29,470**
						Total Sub Head :				**3,69,87,707**	**1,58,237**	**33,82,065**	**4,02,600**	**3,30,44,805**	**3,68,29,470**
						Total Minor Head *104 :*				**3,69,87,707**	**1,58,237**	**33,82,065**	**4,02,600**	**3,30,44,805**	**3,68,29,470**
						Total Sub Major Head *0* **:**				**3,69,87,707**	**1,58,237**	**33,82,065**	**4,02,600**	**3,30,44,805**	**3,68,29,470**
						Total Major Head *2055* **:**				**3,69,87,707**	**1,58,237**	**33,82,065**	**4,02,600**	**3,30,44,805**	**3,68,29,470**
						Total of Month :				**3,69,87,707**	**1,58,237**	**33,82,065**	**4,02,600**	**3,30,44,805**	**3,68,29,470**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,66,13,275**	**1,57,174**	**34,54,815**	**3,98,200**	**3,26,03,086**	**3,64,56,101**
					(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**1,56,475**	**0**	**0**	**0**	**1,56,475**	**1,56,475**
					(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
						Total Object Head-- *13 :*				**46,734**	**0**	**0**	**0**	**46,734**	**46,734**
					24. P.O.L.		General-Voted	954	*Voucher*	38,964	0	0	0	38,964	38,964
						Total Object Head-- *24 :*				**38,964**	**0**	**0**	**0**	**38,964**	**38,964**
					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
						Total Object Head-- *51 :*				**99,208**	**0**	**0**	**0**	**99,208**	**99,208**
						Total Sub Head :				**3,69,54,656**	**1,57,174**	**34,54,815**	**3,98,200**	**3,29,44,467**	**3,67,97,482**
						Total Minor Head *104 :*				**3,69,54,656**	**1,57,174**	**34,54,815**	**3,98,200**	**3,29,44,467**	**3,67,97,482**
						Total Sub Major Head *0* **:**				**3,69,54,656**	**1,57,174**	**34,54,815**	**3,98,200**	**3,29,44,467**	**3,67,97,482**
						Total Major Head *2055* **:**				**3,69,54,656**	**1,57,174**	**34,54,815**	**3,98,200**	**3,29,44,467**	**3,67,97,482**
						Total of Month :				**3,69,54,656**	**1,57,174**	**34,54,815**	**3,98,200**	**3,29,44,467**	**3,67,97,482**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1165	*Voucher*	56,801	0	0	0	56,801	56,801
							General-Voted	1166	*Voucher*	48,640	0	0	0	48,640	48,640
						Total Object Head-- *14 :*				**1,05,441**	**0**	**0**	**0**	**1,05,441**	**1,05,441**
						Total Sub Head :				**1,05,441**	**0**	**0**	**0**	**1,05,441**	**1,05,441**
						Total Minor Head *1 :*				**1,05,441**	**0**	**0**	**0**	**1,05,441**	**1,05,441**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**4,62,39,402**	**1,44,439**	**34,74,915**	**3,96,000**	**4,22,24,048**	**4,60,94,963**
					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
						Total Object Head-- *6 :*				**2,49,191**	**0**	**0**	**0**	**2,49,191**	**2,49,191**
					(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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**2,52,480**	**0**	**0**	**0**	**2,52,480**	**2,52,480**
					(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
						Total Object Head-- *13 :*				**1,66,502**	**0**	**0**	**0**	**1,66,502**	**1,66,502**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *21 :*				**3,00,966**	**0**	**0**	**0**	**3,00,966**	**3,00,966**
					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
						Total Object Head-- *23 :*				**60,25,968**	**0**	**0**	**0**	**60,25,968**	**60,25,968**
					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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *24 :*				**16,85,036**	**0**	**0**	**0**	**16,85,036**	**16,85,036**
					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
						Total Object Head-- *25 :*				**2,39,820**	**0**	**0**	**0**	**2,39,820**	**2,39,820**
					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
						Total Object Head-- *51 :*				**7,97,401**	**0**	**0**	**0**	**7,97,401**	**7,97,401**
						Total Sub Head :				**5,59,56,766**	**1,44,439**	**34,74,915**	**3,96,000**	**5,19,41,412**	**5,58,12,327**
						Total Minor Head *104 :*				**5,59,56,766**	**1,44,439**	**34,74,915**	**3,96,000**	**5,19,41,412**	**5,58,12,327**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**5,60,62,207**	**1,44,439**	**34,74,915**	**3,96,000**	**5,20,46,853**	**5,59,17,768**
						Total Major Head *2055* **:**				**5,60,62,207**	**1,44,439**	**34,74,915**	**3,96,000**	**5,20,46,853**	**5,59,17,768**
						Total of Month :				**5,60,62,207**	**1,44,439**	**34,74,915**	**3,96,000**	**5,20,46,853**	**5,59,17,768**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,92,78,413**	**1,32,274**	**34,51,100**	**3,96,000**	**3,52,99,039**	**3,91,46,139**
					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
						Total Object Head-- *6 :*				**3,63,990**	**0**	**0**	**0**	**3,63,990**	**3,63,990**
					(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
						Total Object Head-- *11 :*				**50,820**	**0**	**0**	**0**	**50,820**	**50,820**
					(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
						Total Object Head-- *13 :*				**36,512**	**0**	**0**	**0**	**36,512**	**36,512**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb			**Total Sub Head :**				**3,97,29,735**	**1,32,274**	**34,51,100**	**3,96,000**	**3,57,50,361**	**3,95,97,461**
						Total Minor Head *104 :*				**3,97,29,735**	**1,32,274**	**34,51,100**	**3,96,000**	**3,57,50,361**	**3,95,97,461**
						Total Sub Major Head *0* **:**				**3,97,29,735**	**1,32,274**	**34,51,100**	**3,96,000**	**3,57,50,361**	**3,95,97,461**
						Total Major Head *2055* **:**				**3,97,29,735**	**1,32,274**	**34,51,100**	**3,96,000**	**3,57,50,361**	**3,95,97,461**
						Total of Month :				**3,97,29,735**	**1,32,274**	**34,51,100**	**3,96,000**	**3,57,50,361**	**3,95,97,461**

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) 8009	Deduction Amount (as per A.G. A&E) 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		614	*Voucher*	63,135	0	0	0	63,135	63,135
						General-Voted		615	*Voucher*	53,881	0	0	0	53,881	53,881
						Total Object Head-- *14 :*				**1,17,016**	**0**	**0**	**0**	**1,17,016**	**1,17,016**
						Total Sub Head :				**1,17,016**	**0**	**0**	**0**	**1,17,016**	**1,17,016**
						Total Minor Head *1 :*				**1,17,016**	**0**	**0**	**0**	**1,17,016**	**1,17,016**
		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

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**3,80,59,069**	**1,43,674**	**33,91,880**	**4,13,600**	**3,41,09,915**	**3,79,15,395**
					06. Hospital Treatment		General-Voted	1414	*Voucher*	1,65,601	0	0	0	1,65,601	1,65,601
						Total Object Head-- *6 :*				**1,65,601**	**0**	**0**	**0**	**1,65,601**	**1,65,601**
					(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
						Total Object Head-- *11 :*				**4,08,700**	**0**	**0**	**0**	**4,08,700**	**4,08,700**
					(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
						Total Object Head-- *13 :*				**72,175**	**0**	**0**	**0**	**72,175**	**72,175**
					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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *24 :*					**12,64,460**	**0**	**0**	**0**	**12,64,460**	**12,64,460**
					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
					Total Object Head-- *51 :*					**3,76,417**	**0**	**0**	**0**	**3,76,417**	**3,76,417**
					Total Sub Head :					**4,03,46,422**	**1,43,674**	**33,91,880**	**4,13,600**	**3,63,97,268**	**4,02,02,748**
					Total Minor Head *104 :*					**4,03,46,422**	**1,43,674**	**33,91,880**	**4,13,600**	**3,63,97,268**	**4,02,02,748**
					Total Sub Major Head *0* **:**					**4,04,63,438**	**1,43,674**	**33,91,880**	**4,13,600**	**3,65,14,284**	**4,03,19,764**
					Total Major Head *2055* **:**					**4,04,63,438**	**1,43,674**	**33,91,880**	**4,13,600**	**3,65,14,284**	**4,03,19,764**
					Total of Month :					**4,04,63,438**	**1,43,674**	**33,91,880**	**4,13,600**	**3,65,14,284**	**4,03,19,764**

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) 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	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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 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	**Total Object Head--** *14 :*				**3,14,810**	**0**	**0**	**0**	**3,14,810**	**3,14,810**
						Total Sub Head :				**3,14,810**	**0**	**0**	**0**	**3,14,810**	**3,14,810**
						Total Minor Head *1 :*				**3,14,810**	**0**	**0**	**0**	**3,14,810**	**3,14,810**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,76,96,613**	**34,649**	**34,15,780**	**3,96,000**	**3,38,50,184**	**3,76,61,964**
					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
						Total Object Head-- *5 :*				**1,400**	**0**	**0**	**0**	**1,400**	**1,400**
					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
						Total Object Head-- *6 :*				**2,05,547**	**0**	**0**	**0**	**2,05,547**	**2,05,547**
					(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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**3,91,204**	**0**	**0**	**0**	**3,91,204**	**3,91,204**
					(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
						Total Object Head-- *13 :*				**4,68,136**	**0**	**0**	**0**	**4,68,136**	**4,68,136**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *21 :*				**3,77,681**	**0**	**0**	**0**	**3,77,681**	**3,77,681**
					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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *23 :*				**87,19,878**	**0**	**0**	**0**	**87,19,878**	**87,19,878**
					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
						Total Object Head-- *24 :*				**5,35,540**	**0**	**0**	**0**	**5,35,540**	**5,35,540**
					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
						Total Object Head-- *51 :*				**5,87,335**	**0**	**0**	**0**	**5,87,335**	**5,87,335**
						Total Sub Head :				**4,89,83,334**	**34,649**	**34,15,780**	**3,96,000**	**4,51,36,905**	**4,89,48,685**
						Total Minor Head *104 :*				**4,89,83,334**	**34,649**	**34,15,780**	**3,96,000**	**4,51,36,905**	**4,89,48,685**
						Total Sub Major Head *0* **:**				**4,92,98,144**	**34,649**	**34,15,780**	**3,96,000**	**4,54,51,715**	**4,92,63,495**
						Total Major Head *2055* **:**				**4,92,98,144**	**34,649**	**34,15,780**	**3,96,000**	**4,54,51,715**	**4,92,63,495**
						Total of Month :				**4,92,98,144**	**34,649**	**34,15,780**	**3,96,000**	**4,54,51,715**	**4,92,63,495**

Month of Account: OCT/2022

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

Up to Accounting Month December 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: OCT/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) 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	941	*Voucher*	78,361	0	0	0	78,361	78,361
							General-Voted	948	*Voucher*	92,753	0	0	0	92,753	92,753
						Total Object Head-- *14 :*				**1,71,114**	**0**	**0**	**0**	**1,71,114**	**1,71,114**
						Total Sub Head :				**1,71,114**	**0**	**0**	**0**	**1,71,114**	**1,71,114**
						Total Minor Head *1 :*				**1,71,114**	**0**	**0**	**0**	**1,71,114**	**1,71,114**
		104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	100	*Voucher*	17,66,806	1,000	1,87,450	39,600	15,38,756	17,65,806
							General-Voted	103	*Voucher*	69,17,968	0	10,48,500	61,600	58,07,868	69,17,968
							General-Voted	105	*Voucher*	26,94,172	7,000	4,55,400	46,200	21,85,572	26,87,172
							General-Voted	111	*Voucher*	5,39,300	0	1,02,500	0	4,36,800	5,39,300
							General-Voted	113	*Voucher*	24,16,626	0	2,87,100	11,000	21,18,526	24,16,626
							General-Voted	115	*Voucher*	1,73,77,098	26,250	7,87,430	1,67,200	1,63,96,218	1,73,50,848
							General-Voted	1236	*Voucher*	99,325	800	15,000	0	83,525	98,525
							General-Voted	1237	*Voucher*	49,313	0	5,300	2,200	41,813	49,313
							General-Voted	1238	*Voucher*	28,826	0	4,000	0	24,826	28,826
							General-Voted	1239	*Voucher*	48,625	0	4,000	0	44,625	48,625
							General-Voted	1240	*Voucher*	26,500	0	5,000	0	21,500	26,500
							General-Voted	1241	*Voucher*	48,625	0	4,000	0	44,625	48,625
							General-Voted	1242	*Voucher*	48,625	0	9,000	0	39,625	48,625
							General-Voted	1243	*Voucher*	26,100	0	8,000	0	18,100	26,100
							General-Voted	1244	*Voucher*	26,100	0	0	0	26,100	26,100
							General-Voted	1245	*Voucher*	40,092	0	0	0	40,092	40,092
							General-Voted	75	*Voucher*	3,95,849	0	81,200	0	3,14,649	3,95,849

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	78	*Voucher*	2,86,904	0	15,500	4,400	2,67,004	2,86,904
							General-Voted	81	*Voucher*	32,460	0	0	2,200	30,260	32,460
							General-Voted	84	*Voucher*	1,43,490	0	31,600	0	1,11,890	1,43,490
							General-Voted	87	*Voucher*	1,44,270	0	11,500	2,200	1,30,570	1,44,270
							General-Voted	88	*Voucher*	1,42,975	0	11,500	0	1,31,475	1,42,975
							General-Voted	90	*Voucher*	1,24,325	0	60,000	0	64,325	1,24,325
							General-Voted	92	*Voucher*	1,12,825	0	10,000	2,200	1,00,625	1,12,825
							General-Voted	94	*Voucher*	3,26,869	0	27,600	6,600	2,92,669	3,26,869
							General-Voted	96	*Voucher*	30,413	0	5,100	0	25,313	30,413
							General-Voted	98	*Voucher*	31,78,440	8,524	2,90,350	48,400	28,31,166	31,69,916
						Total Object Head-- *1 :*				**3,70,72,921**	**43,574**	**34,67,030**	**3,93,800**	**3,31,68,517**	**3,70,29,347**
					06. Hospital Treatment		General-Voted	1095	*Voucher*	26,867	0	0	0	26,867	26,867
							General-Voted	946	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
							General-Voted	951	*Voucher*	0	0	0	0	0	0
						Total Object Head-- *6 :*				**1,76,867**	**0**	**0**	**0**	**1,76,867**	**1,76,867**
						Total Sub Head :				**3,72,49,788**	**43,574**	**34,67,030**	**3,93,800**	**3,33,45,384**	**3,72,06,214**
						Total Minor Head *104 :*				**3,72,49,788**	**43,574**	**34,67,030**	**3,93,800**	**3,33,45,384**	**3,72,06,214**
						Total Sub Major Head *0* **:**				**3,74,20,902**	**43,574**	**34,67,030**	**3,93,800**	**3,35,16,498**	**3,73,77,328**
						Total Major Head *2055* **:**				**3,74,20,902**	**43,574**	**34,67,030**	**3,93,800**	**3,35,16,498**	**3,73,77,328**
						Total of Month :				**3,74,20,902**	**43,574**	**34,67,030**	**3,93,800**	**3,35,16,498**	**3,73,77,328**

Month of Account: NOV/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	10	*Voucher*	1,27,124	0	60,000	0	67,124	1,27,124
							General-Voted	11	*Voucher*	1,17,236	0	15,300	2,200	99,736	1,17,236
							General-Voted	1127	*Voucher*	40,519	0	0	2,200	38,319	40,519
							General-Voted	1128	*Voucher*	57,233	0	0	0	57,233	57,233
							General-Voted	1129	*Voucher*	52,901	0	0	0	52,901	52,901
							General-Voted	1221	*Voucher*	1,10,304	0	21,000	8,800	80,504	1,10,304
							General-Voted	1222	*Voucher*	1,27,899	0	0	0	1,27,899	1,27,899
							General-Voted	1223	*Voucher*	9,936	0	0	0	9,936	9,936
							General-Voted	13	*Voucher*	28,363	0	0	2,200	26,163	28,363
							General-Voted	14	*Voucher*	77,60,649	0	11,25,800	68,200	65,66,649	77,60,649
							General-Voted	15	*Voucher*	17,14,787	1,000	1,71,150	37,400	15,05,237	17,13,787
							General-Voted	26	*Voucher*	3,18,021	0	27,600	6,600	2,83,821	3,18,021
							General-Voted	27	*Voucher*	24,69,891	0	2,79,100	13,200	21,77,591	24,69,891
							General-Voted	28	*Voucher*	32,45,256	8,524	2,90,350	48,400	28,97,982	32,36,732
							General-Voted	29	*Voucher*	1,78,19,638	21,900	7,68,830	1,71,600	1,68,57,308	1,77,97,738
							General-Voted	4	*Voucher*	1,00,464	0	0	0	1,00,464	1,00,464
							General-Voted	43	*Voucher*	14,194	0	0	0	14,194	14,194
							General-Voted	5	*Voucher*	71,580	0	0	0	71,580	71,580
							General-Voted	608	*Voucher*	52,875	0	0	0	52,875	52,875
							General-Voted	619	*Voucher*	10,782	0	0	0	10,782	10,782
							General-Voted	7	*Voucher*	5,50,500	800	1,02,500	0	4,47,200	5,49,700
							General-Voted	725	*Voucher*	13,012	0	0	0	13,012	13,012
							General-Voted	727	*Voucher*	49,093	0	9,000	0	40,093	49,093
							General-Voted	8	*Voucher*						

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	8		27,77,292	7,000	4,22,000	46,200	23,02,092	27,70,292
							General-Voted	9	*Voucher*	1,97,803	0	16,600	0	1,81,203	1,97,803
							General-Voted	974	*Voucher*	36,258	0	0	0	36,258	36,258
							General-Voted	975	*Voucher*	4,56,042	0	0	0	4,56,042	4,56,042
							General-Voted	976	*Voucher*	25,191	0	0	0	25,191	25,191
							General-Voted	977	*Voucher*	32,15,884	0	0	0	32,15,884	32,15,884
							General-Voted	978	*Voucher*	5,89,878	0	0	0	5,89,878	5,89,878
							General-Voted	984	*Voucher*	5,09,454	0	0	0	5,09,454	5,09,454
							General-Voted	985	*Voucher*	1,07,191	0	0	0	1,07,191	1,07,191
							General-Voted	986	*Voucher*	3,08,565	0	0	0	3,08,565	3,08,565
							General-Voted	987	*Voucher*	14,45,535	0	0	0	14,45,535	14,45,535
						Total Object Head-- *1 :*				**4,45,31,350**	**39,224**	**33,09,230**	**4,07,000**	**4,07,75,896**	**4,44,92,126**
					06. Hospital Treatment		General-Voted	682	*Voucher*	6,61,468	0	0	0	6,61,468	6,61,468
						Total Object Head-- *6 :*				**6,61,468**	**0**	**0**	**0**	**6,61,468**	**6,61,468**
						Total Sub Head :				**4,51,92,818**	**39,224**	**33,09,230**	**4,07,000**	**4,14,37,364**	**4,51,53,594**
						Total Minor Head *104 :*				**4,51,92,818**	**39,224**	**33,09,230**	**4,07,000**	**4,14,37,364**	**4,51,53,594**
						Total Sub Major Head *0* **:**				**4,51,92,818**	**39,224**	**33,09,230**	**4,07,000**	**4,14,37,364**	**4,51,53,594**
						Total Major Head *2055* **:**				**4,51,92,818**	**39,224**	**33,09,230**	**4,07,000**	**4,14,37,364**	**4,51,53,594**
						Total of Month :				**4,51,92,818**	**39,224**	**33,09,230**	**4,07,000**	**4,14,37,364**	**4,51,53,594**

Month of Account: DEC/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	1020	*Voucher*	5,460	0	5,000	0	460	5,460
							General-Voted	1022	*Voucher*	53,952	0	5,000	0	48,952	53,952
							General-Voted	1241	*Voucher*	20,381	0	8,600	0	11,781	20,381
							General-Voted	1242	*Voucher*	1,03,518	0	15,200	0	88,318	1,03,518
							General-Voted	1243	*Voucher*	600	0	0	0	600	600
							General-Voted	1583	*Voucher*	32,337	0	9,000	0	23,337	32,337
							General-Voted	1585	*Voucher*	2,02,547	1,320	21,600	0	1,79,627	2,01,227
							General-Voted	1587	*Voucher*	3,35,860	0	24,100	0	3,11,760	3,35,860
							General-Voted	1588	*Voucher*	2,445	0	0	0	2,445	2,445
							General-Voted	1590	*Voucher*	1,27,724	0	60,000	0	67,724	1,27,724
							General-Voted	1591	*Voucher*	71,730	0	6,000	0	65,730	71,730
							General-Voted	1593	*Voucher*	8,984	0	8,000	0	984	8,984
							General-Voted	1594	*Voucher*	46,948	0	8,000	0	38,948	46,948
							General-Voted	1596	*Voucher*	23,607	0	0	0	23,607	23,607
							General-Voted	1597	*Voucher*	16,99,811	1,000	1,69,350	0	15,29,461	16,98,811
							General-Voted	1599	*Voucher*	84,88,326	0	12,16,650	0	72,71,676	84,88,326
							General-Voted	1601	*Voucher*	25,59,555	3,960	3,13,100	2,200	22,40,295	25,55,595
							General-Voted	1603	*Voucher*	28,10,289	7,000	4,29,600	2,200	23,71,489	28,03,289
							General-Voted	1605	*Voucher*	5,56,956	0	1,02,500	0	4,54,456	5,56,956
							General-Voted	1606	*Voucher*	1,81,99,323	20,750	8,03,330	0	1,73,75,243	1,81,78,573
							General-Voted	1608	*Voucher*	32,87,856	8,524	2,94,350	0	29,84,982	32,79,332
							General-Voted	1625	*Voucher*	1,03,313	0	16,200	0	87,113	1,03,313
							General-Voted	1664	*Voucher*	723	0	0	0	723	723
							General-Voted	242	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted	242		3,29,193	0	24,100	6,600	2,98,493	3,29,193
							General-Voted	254	*Voucher*	31,023	0	0	0	31,023	31,023
							General-Voted	255	*Voucher*	24,114	0	4,000	0	20,114	24,114
							General-Voted	256	*Voucher*	52,359	0	3,600	2,200	46,559	52,359
							General-Voted	258	*Voucher*	44,874	1,850	7,500	0	35,524	43,024
							General-Voted	261	*Voucher*	1,99,603	0	21,600	0	1,78,003	1,99,603
							General-Voted	262	*Voucher*	1,27,724	0	60,000	0	67,724	1,27,724
							General-Voted	263	*Voucher*	24,16,051	0	2,90,600	13,200	21,12,251	24,16,051
							General-Voted	264	*Voucher*	1,81,53,959	21,900	8,15,830	1,73,800	1,71,42,429	1,81,32,059
							General-Voted	265	*Voucher*	16,99,811	1,000	1,69,350	37,400	14,92,061	16,98,811
							General-Voted	267	*Voucher*	32,87,856	8,524	2,94,350	48,400	29,36,582	32,79,332
							General-Voted	268	*Voucher*	28,10,202	7,000	4,51,600	46,200	23,05,402	28,03,202
							General-Voted	269	*Voucher*	83,78,820	0	12,14,550	83,600	70,80,670	83,78,820
							General-Voted	270	*Voucher*	5,53,500	0	1,02,500	0	4,51,000	5,53,500
							General-Voted	515	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Voted	6666	*Challan*	-132	0	0	0	-132	-132
							General-Voted	782	*Voucher*	38,016	0	0	0	38,016	38,016
							General-Voted	783	*Voucher*	45,474	1,850	7,500	0	36,124	43,624
							General-Voted	784	*Voucher*	9,398	0	0	0	9,398	9,398
							General-Voted	785	*Voucher*	78,139	0	15,200	0	62,939	78,139
							General-Voted	802	*Voucher*	8,75,000	0	0	0	8,75,000	8,75,000
						Total Object Head-- *1 :*				**7,79,03,229**	**84,678**	**69,97,860**	**4,15,800**	**7,04,04,891**	**7,78,18,551**
					05. Rewards		General-Voted	517	*Voucher*	2,400	0	0	0	2,400	2,400

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	05. Rewards	**Total Object Head-- *5 :***				**2,400**	**0**	**0**	**0**	**2,400**	**2,400**
					06. Hospital Treatment	General-Voted		244	*Voucher*	75,000	0	0	0	75,000	75,000
						Total Object Head-- *6 :*				**75,000**	**0**	**0**	**0**	**75,000**	**75,000**
					(11) Travel Expenses	General-Voted		1662	*Voucher*	2,38,480	0	0	0	2,38,480	2,38,480
						General-Voted		2223	*Voucher*	4,08,600	0	0	0	4,08,600	4,08,600
						Total Object Head-- *11 :*				**6,47,080**	**0**	**0**	**0**	**6,47,080**	**6,47,080**
					(13) Office Expenses	General-Voted		1665	*Voucher*	23,827	0	0	0	23,827	23,827
						General-Voted		1670	*Voucher*	49,844	0	0	0	49,844	49,844
						General-Voted		2222	*Voucher*	8,660	0	0	0	8,660	8,660
						General-Voted		2224	*Voucher*	33,660	0	0	0	33,660	33,660
						General-Voted		2225	*Voucher*	43,839	0	0	0	43,839	43,839
						General-Voted		2226	*Voucher*	10,455	0	0	0	10,455	10,455
						General-Voted		2228	*Voucher*	1,970	0	0	0	1,970	1,970
						General-Voted		2230	*Voucher*	74,927	0	0	0	74,927	74,927
						General-Voted		2231	*Voucher*	52,667	0	0	0	52,667	52,667
						Total Object Head-- *13 :*				**2,99,849**	**0**	**0**	**0**	**2,99,849**	**2,99,849**
					23. Cost Of Ration	General-Voted		1192	*Voucher*	3,91,607	0	0	0	3,91,607	3,91,607
						General-Voted		786	*Voucher*	9,64,404	0	0	0	9,64,404	9,64,404
						General-Voted		787	*Voucher*	1,17,401	0	0	0	1,17,401	1,17,401
						General-Voted		788	*Voucher*	98,256	0	0	0	98,256	98,256
						General-Voted		789	*Voucher*	2,43,808	0	0	0	2,43,808	2,43,808
						General-Voted		790	*Voucher*	6,80,544	0	0	0	6,80,544	6,80,544

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration		General-Voted	791	*Voucher*	1,19,071	0	0	0	1,19,071	1,19,071
							General-Voted	792	*Voucher*	3,40,167	0	0	0	3,40,167	3,40,167
							General-Voted	793	*Voucher*	3,43,592	0	0	0	3,43,592	3,43,592
							General-Voted	794	*Voucher*	1,18,904	0	0	0	1,18,904	1,18,904
							General-Voted	795	*Voucher*	6,79,590	0	0	0	6,79,590	6,79,590
							General-Voted	796	*Voucher*	3,86,657	0	0	0	3,86,657	3,86,657
							General-Voted	797	*Voucher*	9,65,759	0	0	0	9,65,759	9,65,759
							General-Voted	798	*Voucher*	2,44,151	0	0	0	2,44,151	2,44,151
							General-Voted	799	*Voucher*	3,92,157	0	0	0	3,92,157	3,92,157
							General-Voted	800	*Voucher*	3,43,592	0	0	0	3,43,592	3,43,592
							General-Voted	801	*Voucher*	98,394	0	0	0	98,394	98,394
						Total Object Head-- *23 :*				**65,28,054**	**0**	**0**	**0**	**65,28,054**	**65,28,054**
					24. P.O.L.		General-Voted	518	*Voucher*	5,60,522	0	0	0	5,60,522	5,60,522
							General-Voted	519	*Voucher*	1,38,532	0	0	0	1,38,532	1,38,532
							General-Voted	520	*Voucher*	47,967	0	0	0	47,967	47,967
							General-Voted	521	*Voucher*	3,16,088	0	0	0	3,16,088	3,16,088
							General-Voted	522	*Voucher*	4,27,891	0	0	0	4,27,891	4,27,891
						Total Object Head-- *24 :*				**14,91,000**	**0**	**0**	**0**	**14,91,000**	**14,91,000**
					51.Motor Vehicles		General-Voted	1661	*Voucher*	85,830	0	0	0	85,830	85,830
							General-Voted	1663	*Voucher*	1,21,264	0	0	0	1,21,264	1,21,264
							General-Voted	1666	*Voucher*	8,064	0	0	0	8,064	8,064
							General-Voted	1667	*Voucher*	73,586	0	0	0	73,586	73,586
							General-Voted	1668	*Voucher*	51,755	0	0	0	51,755	51,755

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted		1669	*Voucher*	59,392	0	0	0	59,392	59,392
					Total Object Head-- *51 :*					**3,99,891**	**0**	**0**	**0**	**3,99,891**	**3,99,891**
					Total Sub Head :					**8,73,46,503**	**84,678**	**69,97,860**	**4,15,800**	**7,98,48,165**	**8,72,61,825**
					Total Minor Head *104 :*					**8,73,46,503**	**84,678**	**69,97,860**	**4,15,800**	**7,98,48,165**	**8,72,61,825**
					Total Sub Major Head *0* **:**					**8,73,46,503**	**84,678**	**69,97,860**	**4,15,800**	**7,98,48,165**	**8,72,61,825**
					Total Major Head *2055* **:**					**8,73,46,503**	**84,678**	**69,97,860**	**4,15,800**	**7,98,48,165**	**8,72,61,825**
					Total of Month :					**8,73,46,503**	**84,678**	**69,97,860**	**4,15,800**	**7,98,48,165**	**8,72,61,825**
					Total of DDO *1800002* **:**					**42,94,56,110**	**9,37,923**	**3,43,44,675**	**36,19,000**	**39,05,54,512**	**42,85,18,187**

Reconciliation Portion

Month of Account: 07/2022

2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	State Plan	General-Voted	783	-92,103
2055	0	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	783	92,103
						DDO wise reconcilation Total :			**0**

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **42,85,18,187**

Summary of DDO wise expenditure

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

Up to Accounting Month December 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

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**	**7,08,381**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**(01) Salaries**	**General-Voted**	**39,34,44,056**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**05. Rewards**	**General-Voted**	**3,800**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**06. Hospital Treatment**	**General-Voted**	**18,97,664**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**06. Hospital Treatment**	**Voted-Sixth-Schedule-Jaintia**	**0**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**(11) Travel Expenses**	**General-Voted**	**19,06,759**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**(13) Office Expenses**	**General-Voted**	**10,89,908**
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**	**2,12,73,900**
2055	**00**	**104**	**(05) Raising Of 3rd M.L.P. Battalion./Irb**	**0**	**24. P.O.L.**	**General-Voted**	**50,15,000**
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**	**22,60,252**
							42,85,18,187

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

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**72,476**	**0**	**0**	**0**	**72,476**	**72,476**
					Total Sub Head :					**72,476**	**0**	**0**	**0**	**72,476**	**72,476**
					Total Minor Head *101 :*					**72,476**	**0**	**0**	**0**	**72,476**	**72,476**
		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
					Total Object Head-- *1 :*					**1,58,34,172**	**35,622**	**12,72,885**	**1,73,800**	**1,43,51,865**	**1,57,98,550**
					(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	466	*Voucher*	1,200	0	0	0	1,200	1,200
							Voted-Sixth-Schedule-Khasi	467	*Voucher*	3,539	0	0	0	3,539	3,539
							Voted-Sixth-Schedule-Khasi	468	*Voucher*	3,117	0	0	0	3,117	3,117
							Voted-Sixth-Schedule-Khasi	470	*Voucher*	1,18,880	0	0	0	1,18,880	1,18,880
							Voted-Sixth-Schedule-Khasi	471	*Voucher*	4,228	0	0	0	4,228	4,228
						Total Object Head-- *11 :*				**2,99,924**	**0**	**0**	**0**	**2,99,924**	**2,99,924**
						Total Sub Head :				**1,61,34,096**	**35,622**	**12,72,885**	**1,73,800**	**1,46,51,789**	**1,60,98,474**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	99	*Voucher*	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190
						Total Object Head-- *1 :*				**1,66,190**	**2,000**	**15,000**	**6,600**	**1,42,590**	**1,64,190**
						Total Sub Head :				**1,66,190**	**2,000**	**15,000**	**6,600**	**1,42,590**	**1,64,190**
						Total Minor Head *109 :*				**1,63,00,286**	**37,622**	**12,87,885**	**1,80,400**	**1,47,94,379**	**1,62,62,664**
						Total Sub Major Head *0* **:**				**1,63,72,762**	**37,622**	**12,87,885**	**1,80,400**	**1,48,66,855**	**1,63,35,140**
						Total Major Head *2055* **:**				**1,63,72,762**	**37,622**	**12,87,885**	**1,80,400**	**1,48,66,855**	**1,63,35,140**
						Total of Month :				**1,63,72,762**	**37,622**	**12,87,885**	**1,80,400**	**1,48,66,855**	**1,63,35,140**

Month of Account: MAY/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 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	243	*Voucher*	5,022	0	0	0	5,022	5,022
							General-Voted	533	*Voucher*	5,023	0	0	0	5,023	5,023
						Total Object Head-- *14 :*				**10,045**	**0**	**0**	**0**	**10,045**	**10,045**
						Total Sub Head :				**10,045**	**0**	**0**	**0**	**10,045**	**10,045**
						Total Minor Head *1 :*				**10,045**	**0**	**0**	**0**	**10,045**	**10,045**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	67	*Voucher*	72,476	0	0	0	72,476	72,476
						Total Object Head-- *1 :*				**72,476**	**0**	**0**	**0**	**72,476**	**72,476**
						Total Sub Head :				**72,476**	**0**	**0**	**0**	**72,476**	**72,476**
						Total Minor Head *101 :*				**72,476**	**0**	**0**	**0**	**72,476**	**72,476**
		109	(01) District Executive Police.	0	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
						Total Object Head-- *1 :*				**1,56,05,351**	**35,622**	**12,66,175**	**1,76,000**	**1,41,27,554**	**1,55,69,729**
					02. Wages		Voted-Sixth-Schedule-Khasi	260	*Voucher*	39,000	0	0	0	39,000	39,000

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

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages	**Total Object Head-- *2 :***					**39,000**	**0**	**0**	**0**	**39,000**	**39,000**
					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
						Total Object Head-- *24 :*					**9,99,991**	**0**	**0**	**0**	**9,99,991**	**9,99,991**
						Total Sub Head :					**1,66,44,342**	**35,622**	**12,66,175**	**1,76,000**	**1,51,66,545**	**1,66,08,720**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		68	*Voucher*	1,66,190	2,000	15,000	6,600	1,42,590	1,64,190
						Total Object Head-- *1 :*					**1,66,190**	**2,000**	**15,000**	**6,600**	**1,42,590**	**1,64,190**
					(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
						Total Object Head-- *11 :*					**9,226**	**0**	**0**	**0**	**9,226**	**9,226**
						Total Sub Head :					**1,75,416**	**2,000**	**15,000**	**6,600**	**1,51,816**	**1,73,416**
						Total Minor Head *109 :*					**1,68,19,758**	**37,622**	**12,81,175**	**1,82,600**	**1,53,18,361**	**1,67,82,136**
						Total Sub Major Head *0* :					**1,69,02,279**	**37,622**	**12,81,175**	**1,82,600**	**1,54,00,882**	**1,68,64,657**
						Total Major Head *2055* :					**1,69,02,279**	**37,622**	**12,81,175**	**1,82,600**	**1,54,00,882**	**1,68,64,657**

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

Up to Accounting Month December 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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,69,02,279**	**37,622**	**12,81,175**	**1,82,600**	**1,54,00,882**	**1,68,64,657**

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 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	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
						Total Object Head-- *14 :*				**2,54,289**	**0**	**0**	**0**	**2,54,289**	**2,54,289**
						Total Sub Head :				**2,54,289**	**0**	**0**	**0**	**2,54,289**	**2,54,289**
						Total Minor Head *1 :*				**2,54,289**	**0**	**0**	**0**	**2,54,289**	**2,54,289**
		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
						Total Object Head-- *1 :*				**89,240**	**0**	**0**	**0**	**89,240**	**89,240**
						Total Sub Head :				**89,240**	**0**	**0**	**0**	**89,240**	**89,240**
						Total Minor Head *101 :*				**89,240**	**0**	**0**	**0**	**89,240**	**89,240**
		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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**1,90,43,497**	**41,346**	**12,40,425**	**1,73,800**	**1,75,87,926**	**1,90,02,151**
					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
						Total Object Head-- *6 :*				**4,80,638**	**0**	**0**	**0**	**4,80,638**	**4,80,638**
					(11) Travel Expenses		Voted-Sixth-	581	*Voucher*	3,938	0	0	0	3,938	3,938

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**2,99,638**	**0**	**0**	**0**	**2,99,638**	**2,99,638**
					(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							

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *13 :*				**2,84,599**	**0**	**0**	**0**	**2,84,599**	**2,84,599**
					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
						Total Object Head-- *21 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					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-	942	*Voucher*	5,86,708	0	0	0	5,86,708	5,86,708

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**14,50,483**	**0**	**0**	**0**	**14,50,483**	**14,50,483**
					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
						Total Object Head-- *51 :*				**2,29,295**	**0**	**0**	**0**	**2,29,295**	**2,29,295**
						Total Sub Head :				**2,18,38,150**	**41,346**	**12,40,425**	**1,73,800**	**2,03,82,579**	**2,17,96,804**
			(02) Village Defence Organisation	0	(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
						Total Object Head-- *1 :*				**2,20,493**	**2,000**	**15,000**	**6,600**	**1,96,893**	**2,18,493**
					(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
						Total Object Head-- *11 :*				**19,980**	**0**	**0**	**0**	**19,980**	**19,980**
						Total Sub Head :				**2,40,473**	**2,000**	**15,000**	**6,600**	**2,16,873**	**2,38,473**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *28 :*					**15,76,500**	**0**	**0**	**0**	**15,76,500**	**15,76,500**
					Total Sub Head :					**15,76,500**	**0**	**0**	**0**	**15,76,500**	**15,76,500**
					Total Minor Head *109 :*					**2,36,55,123**	**43,346**	**12,55,425**	**1,80,400**	**2,21,75,952**	**2,36,11,777**
					Total Sub Major Head *0* **:**					**2,39,98,652**	**43,346**	**12,55,425**	**1,80,400**	**2,25,19,481**	**2,39,55,306**
					Total Major Head *2055* **:**					**2,39,98,652**	**43,346**	**12,55,425**	**1,80,400**	**2,25,19,481**	**2,39,55,306**
					Total of Month :					**2,39,98,652**	**43,346**	**12,55,425**	**1,80,400**	**2,25,19,481**	**2,39,55,306**

Month of Account: JUL/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) 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	805	*Voucher*	5,022	0	0	0	5,022	5,022
							General-Voted	806	*Voucher*	31,517	0	0	0	31,517	31,517
					Total Object Head-- *14 :*					**36,539**	**0**	**0**	**0**	**36,539**	**36,539**
					Total Sub Head :					**36,539**	**0**	**0**	**0**	**36,539**	**36,539**
					Total Minor Head *1 :*					**36,539**	**0**	**0**	**0**	**36,539**	**36,539**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	154	*Voucher*	74,000	0	0	0	74,000	74,000
					Total Object Head-- *1 :*					**74,000**	**0**	**0**	**0**	**74,000**	**74,000**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.			**Total Sub Head :**				**74,000**	**0**	**0**	**0**	**74,000**	**74,000**
						Total Minor Head *101 :*				**74,000**	**0**	**0**	**0**	**74,000**	**74,000**
		109	(01) District Executive Police.	0	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
						Total Object Head-- *1 :*				**1,57,11,738**	**38,422**	**12,30,675**	**1,73,800**	**1,42,68,841**	**1,56,73,316**
					02. Wages		Voted-Sixth-Schedule-Khasi	310	*Voucher*	78,000	0	0	0	78,000	78,000
						Total Object Head-- *2 :*				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
					(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
						Total Object Head-- *13 :*				**89,596**	**0**	**0**	**0**	**89,596**	**89,596**
					24.P.O.L		Voted-Sixth-	315	*Voucher*	2,03,574	0	0	0	2,03,574	2,03,574

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head-- *24 :***				**2,03,574**	**0**	**0**	**0**	**2,03,574**	**2,03,574**
					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
						Total Object Head-- *51 :*				**1,70,563**	**0**	**0**	**0**	**1,70,563**	**1,70,563**
						Total Sub Head :				**1,62,53,471**	**38,422**	**12,30,675**	**1,73,800**	**1,48,10,574**	**1,62,15,049**
			(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
						Total Object Head-- *1 :*				**1,74,763**	**2,000**	**15,000**	**6,600**	**1,51,163**	**1,72,763**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	459	*Voucher*	49,967	0	0	0	49,967	49,967
						Total Object Head-- *24 :*				**49,967**	**0**	**0**	**0**	**49,967**	**49,967**
						Total Sub Head :				**2,24,730**	**2,000**	**15,000**	**6,600**	**2,01,130**	**2,22,730**
			(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
						Total Object Head-- *51 :*				**2,39,140**	**0**	**0**	**0**	**2,39,140**	**2,39,140**
						Total Sub Head :				**2,39,140**	**0**	**0**	**0**	**2,39,140**	**2,39,140**
						Total Minor Head *109 :*				**1,67,17,341**	**40,422**	**12,45,675**	**1,80,400**	**1,52,50,844**	**1,66,76,919**
						Total Sub Major Head *0* :				**1,68,27,880**	**40,422**	**12,45,675**	**1,80,400**	**1,53,61,383**	**1,67,87,458**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055							**Total Major Head** *2055 :*				**1,68,27,880**	**40,422**	**12,45,675**	**1,80,400**	**1,53,61,383**	**1,67,87,458**
							Total of Month :				**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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	101	(01) State C.I.D.Organisation.	0		(01) Salaries		General-Voted	197	*Voucher*	75,875	0	0	0	75,875	75,875
							Total Object Head-- *1 :*				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
							Total Sub Head :				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
							Total Minor Head *101 :*				**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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**1,63,09,300**	**37,622**	**12,72,135**	**1,76,000**	**1,48,23,543**	**1,62,71,678**
					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
						Total Object Head-- *6 :*				**3,72,404**	**0**	**0**	**0**	**3,72,404**	**3,72,404**
					(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-	801	*Voucher*	76,995	0	0	0	76,995	76,995

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**2,73,446**	**0**	**0**	**0**	**2,73,446**	**2,73,446**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	624	*Voucher*	4,53,274	0	0	0	4,53,274	4,53,274
					Total Object Head-- *24 :*					**4,53,274**	**0**	**0**	**0**	**4,53,274**	**4,53,274**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	**Total Object Head-- *51 :***				**3,59,946**	**0**	**0**	**0**	**3,59,946**	**3,59,946**
						Total Sub Head :				**1,77,68,370**	**37,622**	**12,72,135**	**1,76,000**	**1,62,82,613**	**1,77,30,748**
			(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
						Total Object Head-- *1 :*				**1,78,063**	**2,000**	**15,000**	**6,600**	**1,54,463**	**1,76,063**
					(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
						Total Object Head-- *11 :*				**11,568**	**0**	**0**	**0**	**11,568**	**11,568**
						Total Sub Head :				**1,89,631**	**2,000**	**15,000**	**6,600**	**1,66,031**	**1,87,631**
			(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
						Total Object Head-- *28 :*				**7,50,750**	**0**	**0**	**0**	**7,50,750**	**7,50,750**
						Total Sub Head :				**7,50,750**	**0**	**0**	**0**	**7,50,750**	**7,50,750**
						Total Minor Head *109 :*				**1,87,08,751**	**39,622**	**12,87,135**	**1,82,600**	**1,71,99,394**	**1,86,69,129**
						Total Sub Major Head *0* :				**1,87,84,626**	**39,622**	**12,87,135**	**1,82,600**	**1,72,75,269**	**1,87,45,004**
						Total Major Head *2055* :				**1,87,84,626**	**39,622**	**12,87,135**	**1,82,600**	**1,72,75,269**	**1,87,45,004**
										1,87,84,626					

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

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**39,622**	**12,87,135**	**1,82,600**	**1,72,75,269**	**1,87,45,004**	

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) 8009	Deduction Amount (as per A.G. A&E) 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	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
						Total Object Head-- *14 :*				**5,54,477**	**0**	**0**	**0**	**5,54,477**	**5,54,477**
						Total Sub Head :				**5,54,477**	**0**	**0**	**0**	**5,54,477**	**5,54,477**
						Total Minor Head *1 :*				**5,54,477**	**0**	**0**	**0**	**5,54,477**	**5,54,477**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	291	*Voucher*	75,875	0	0	0	75,875	75,875
						Total Object Head-- *1 :*				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
						Total Sub Head :				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
						Total Minor Head *101 :*				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,65,13,253**	**11,312**	**13,25,260**	**1,76,000**	**1,50,00,681**	**1,65,01,941**
					05. Rewards		Voted-Sixth-Schedule-Khasi	785	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *5 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment **Total Object Head-- *6 :***					**2,67,054**	**0**	**0**	**0**	**2,67,054**	**2,67,054**
					(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-	885	*Voucher*	33,680	0	0	0	33,680	33,680

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**4,81,273**	**0**	**0**	**0**	**4,81,273**	**4,81,273**
					(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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Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *13 :*					**5,99,641**	**0**	**0**	**0**	**5,99,641**	**5,99,641**
					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
					Total Object Head-- *21 :*					**2,90,208**	**0**	**0**	**0**	**2,90,208**	**2,90,208**
					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-	990	*Voucher*	7,02,173	0	0	0	7,02,173	7,02,173

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head-- *24 :***				**25,46,549**	**0**	**0**	**0**	**25,46,549**	**25,46,549**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	566	*Voucher*	1,50,696	0	0	0	1,50,696	1,50,696
						Total Object Head-- *25 :*				**1,50,696**	**0**	**0**	**0**	**1,50,696**	**1,50,696**
						Total Sub Head :				**2,08,73,674**	**11,312**	**13,25,260**	**1,76,000**	**1,93,61,102**	**2,08,62,362**
			(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
						Total Object Head-- *1 :*				**1,78,063**	**0**	**15,000**	**6,600**	**1,56,463**	**1,78,063**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	255	*Voucher*	6,480	0	0	0	6,480	6,480
						Total Object Head-- *11 :*				**6,480**	**0**	**0**	**0**	**6,480**	**6,480**
					(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
						Total Object Head-- *13 :*				**88,980**	**0**	**0**	**0**	**88,980**	**88,980**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	870	*Voucher*	68,339	0	0	0	68,339	68,339
						Total Object Head-- *24 :*				**68,339**	**0**	**0**	**0**	**68,339**	**68,339**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	**Total Object Head--** *51 :*				**84,997**	**0**	**0**	**0**	**84,997**	**84,997**
						Total Sub Head :				**4,26,859**	**0**	**15,000**	**6,600**	**4,05,259**	**4,26,859**
						Total Minor Head *109 :*				**2,13,00,533**	**11,312**	**13,40,260**	**1,82,600**	**1,97,66,361**	**2,12,89,221**
						Total Sub Major Head *0* **:**				**2,19,30,885**	**11,312**	**13,40,260**	**1,82,600**	**2,03,96,713**	**2,19,19,573**
						Total Major Head *2055* **:**				**2,19,30,885**	**11,312**	**13,40,260**	**1,82,600**	**2,03,96,713**	**2,19,19,573**
						Total of Month :				**2,19,30,885**	**11,312**	**13,40,260**	**1,82,600**	**2,03,96,713**	**2,19,19,573**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	221	*Voucher*	75,875	0	0	0	75,875	75,875
						Total Object Head-- *1 :*				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
						Total Sub Head :				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
						Total Minor Head *101 :*				**75,875**	**0**	**0**	**0**	**75,875**	**75,875**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	100	*Voucher*	1,51,31,833	5,456	10,88,950	1,71,600	1,38,65,827	1,51,26,377
							Voted-Sixth-Schedule-Khasi	2000	*Challan*	-6,367	0	0	0	-6,367	-6,367
							Voted-Sixth-Schedule-Khasi	349	*Voucher*	1,45,050	0	0	0	1,45,050	1,45,050
							Voted-Sixth-	351	*Voucher*	37,175	0	0	0	37,175	37,175

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	379	*Voucher*	3,07,189	0	20,000	2,200	2,84,989	3,07,189
							Voted-Sixth-Schedule-Khasi	412	*Voucher*	33,500	0	0	0	33,500	33,500
							Voted-Sixth-Schedule-Khasi	413	*Voucher*	33,500	0	0	0	33,500	33,500
							Voted-Sixth-Schedule-Khasi	631	*Voucher*	34,020	0	0	0	34,020	34,020
							Voted-Sixth-Schedule-Khasi	95	*Voucher*	3,50,627	0	71,250	2,200	2,77,177	3,50,627
							Voted-Sixth-Schedule-Khasi	97	*Voucher*	8,400	0	0	0	8,400	8,400
							Voted-Sixth-Schedule-Khasi	98	*Voucher*	3,49,484	2,830	40,560	0	3,06,094	3,46,654
							Voted-Sixth-Schedule-Khasi	99	*Voucher*	1,72,750	0	72,500	0	1,00,250	1,72,750
					Total Object Head-- *1 :*					**1,65,97,161**	**8,286**	**12,93,260**	**1,76,000**	**1,51,19,615**	**1,65,88,875**
					02. Wages		Voted-Sixth-Schedule-Khasi	336	*Voucher*	1,17,000	0	0	0	1,17,000	1,17,000
					Total Object Head-- *2 :*					**1,17,000**	**0**	**0**	**0**	**1,17,000**	**1,17,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	337	*Voucher*	770	0	0	0	770	770
					Total Object Head-- *13 :*					**770**	**0**	**0**	**0**	**770**	**770**
					Total Sub Head :					**1,67,14,931**	**8,286**	**12,93,260**	**1,76,000**	**1,52,37,385**	**1,67,06,645**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	342	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-	96	*Voucher*	1,73,063	0	15,000	6,600	1,51,463	1,73,063

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries										
						Total Object Head-- *1 :*				**1,78,063**	**0**	**15,000**	**6,600**	**1,56,463**	**1,78,063**
						Total Sub Head :				**1,78,063**	**0**	**15,000**	**6,600**	**1,56,463**	**1,78,063**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	338	*Voucher*	7,59,000	0	0	0	7,59,000	7,59,000
						Total Object Head-- *28 :*				**7,59,000**	**0**	**0**	**0**	**7,59,000**	**7,59,000**
						Total Sub Head :				**7,59,000**	**0**	**0**	**0**	**7,59,000**	**7,59,000**
						Total Minor Head *109 :*				**1,76,51,994**	**8,286**	**13,08,260**	**1,82,600**	**1,61,52,848**	**1,76,43,708**
						Total Sub Major Head *0* :				**1,77,27,869**	**8,286**	**13,08,260**	**1,82,600**	**1,62,28,723**	**1,77,19,583**
						Total Major Head *2055* :				**1,77,27,869**	**8,286**	**13,08,260**	**1,82,600**	**1,62,28,723**	**1,77,19,583**
						Total of Month :				**1,77,27,869**	**8,286**	**13,08,260**	**1,82,600**	**1,62,28,723**	**1,77,19,583**

Month of Account: NOV/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) 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	1012	*Voucher*	9,312	0	0	0	9,312	9,312
							General-Voted	1013	*Voucher*	4,302	0	0	0	4,302	4,302
							General-Voted	311	*Voucher*	10,043	0	0	0	10,043	10,043
						Total Object Head-- *14 :*				**23,657**	**0**	**0**	**0**	**23,657**	**23,657**
						Total Sub Head :				**23,657**	**0**	**0**	**0**	**23,657**	**23,657**

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

Up to Accounting Month December 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: NOV/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001					**Total Minor Head** *1 :*				**23,657**	**0**	**0**	**0**	**23,657**	**23,657**
		101	(01) State C.I.D.Organisation.	0		(01) Salaries		General-Voted	314	*Voucher*	77,444	0	0	0	77,444	77,444
								General-Voted	652	*Voucher*	13,851	0	0	0	13,851	13,851
							Total Object Head-- *1 :*				**91,295**	**0**	**0**	**0**	**91,295**	**91,295**
							Total Sub Head :				**91,295**	**0**	**0**	**0**	**91,295**	**91,295**
							Total Minor Head *101 :*				**91,295**	**0**	**0**	**0**	**91,295**	**91,295**
		109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Khasi	112	*Voucher*	18,900	0	0	0	18,900	18,900
								Voted-Sixth-Schedule-Khasi	113	*Voucher*	1,55,84,266	5,422	10,69,450	1,73,800	1,43,35,594	1,55,78,844
								Voted-Sixth-Schedule-Khasi	114	*Voucher*	75,900	0	0	0	75,900	75,900
								Voted-Sixth-Schedule-Khasi	116	*Voucher*	1,76,488	0	72,500	0	1,03,988	1,76,488
								Voted-Sixth-Schedule-Khasi	118	*Voucher*	3,57,989	0	66,250	2,200	2,89,539	3,57,989
								Voted-Sixth-Schedule-Khasi	316	*Voucher*	3,36,488	2,830	40,560	0	2,93,098	3,33,658
								Voted-Sixth-Schedule-Khasi	336	*Voucher*	40,097	0	0	0	40,097	40,097
								Voted-Sixth-Schedule-Khasi	339	*Voucher*	2,69,738	0	11,100	2,200	2,56,438	2,69,738
								Voted-Sixth-Schedule-Khasi	450	*Voucher*	65,866	0	0	0	65,866	65,866
								Voted-Sixth-Schedule-Khasi	453	*Voucher*	56,893	0	15,000	0	41,893	56,893
								Voted-Sixth-	623	*Voucher*	28,50,297	0	0	0	28,50,297	28,50,297

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	624	*Voucher*	32,994	0	0	0	32,994	32,994
							Voted-Sixth-Schedule-Khasi	626	*Voucher*	64,962	0	0	0	64,962	64,962
							Voted-Sixth-Schedule-Khasi	671	*Voucher*	63,612	0	0	0	63,612	63,612
						Total Object Head-- *1 :*				**1,99,94,490**	**8,252**	**12,74,860**	**1,78,200**	**1,85,33,178**	**1,99,86,238**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	375	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**1,12,500**	**0**	**0**	**0**	**1,12,500**	**1,12,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	620	*Voucher*	52,400	0	0	0	52,400	52,400
							Voted-Sixth-Schedule-Khasi	742	*Voucher*	17,265	0	0	0	17,265	17,265
							Voted-Sixth-Schedule-Khasi	743	*Voucher*	716	0	0	0	716	716
							Voted-Sixth-Schedule-Khasi	744	*Voucher*	11,280	0	0	0	11,280	11,280
							Voted-Sixth-Schedule-Khasi	745	*Voucher*	31,760	0	0	0	31,760	31,760
							Voted-Sixth-Schedule-Khasi	792	*Voucher*	1,866	0	0	0	1,866	1,866
							Voted-Sixth-Schedule-Khasi	793	*Voucher*	3,440	0	0	0	3,440	3,440
							Voted-Sixth-Schedule-Khasi	794	*Voucher*	77,740	0	0	0	77,740	77,740
							Voted-Sixth-Schedule-Khasi	795	*Voucher*	11,760	0	0	0	11,760	11,760
							Voted-Sixth-	796	*Voucher*	6,638	0	0	0	6,638	6,638

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	797	*Voucher*	82,077	0	0	0	82,077	82,077
							Voted-Sixth-Schedule-Khasi	799	*Voucher*	6,480	0	0	0	6,480	6,480
							Voted-Sixth-Schedule-Khasi	800	*Voucher*	4,611	0	0	0	4,611	4,611
							Voted-Sixth-Schedule-Khasi	801	*Voucher*	2,880	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Khasi	802	*Voucher*	24,099	0	0	0	24,099	24,099
							Voted-Sixth-Schedule-Khasi	805	*Voucher*	2,406	0	0	0	2,406	2,406
							Voted-Sixth-Schedule-Khasi	806	*Voucher*	1,57,360	0	0	0	1,57,360	1,57,360
							Voted-Sixth-Schedule-Khasi	807	*Voucher*	85,680	0	0	0	85,680	85,680
							Voted-Sixth-Schedule-Khasi	808	*Voucher*	1,074	0	0	0	1,074	1,074
							Voted-Sixth-Schedule-Khasi	809	*Voucher*	880	0	0	0	880	880
							Voted-Sixth-Schedule-Khasi	810	*Voucher*	9,480	0	0	0	9,480	9,480
							Voted-Sixth-Schedule-Khasi	811	*Voucher*	6,240	0	0	0	6,240	6,240
							Voted-Sixth-Schedule-Khasi	866	*Voucher*	1,534	0	0	0	1,534	1,534
						Total Object Head-- *11 :*				**5,99,666**	**0**	**0**	**0**	**5,99,666**	**5,99,666**
						Total Sub Head :				**2,07,06,656**	**8,252**	**12,74,860**	**1,78,200**	**1,92,45,344**	**2,06,98,404**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	115	*Voucher*	5,000	0	0	0	5,000	5,000

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

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	117	*Voucher*	1,76,708	0	15,000	6,600	1,55,108	1,76,708
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	32,373	0	0	0	32,373	32,373
						Total Object Head-- *1 :*				**2,14,081**	**0**	**15,000**	**6,600**	**1,92,481**	**2,14,081**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1007	*Voucher*	4,320	0	0	0	4,320	4,320
							Voted-Sixth-Schedule-Khasi	798	*Voucher*	2,468	0	0	0	2,468	2,468
							Voted-Sixth-Schedule-Khasi	803	*Voucher*	1,598	0	0	0	1,598	1,598
							Voted-Sixth-Schedule-Khasi	804	*Voucher*	4,031	0	0	0	4,031	4,031
							Voted-Sixth-Schedule-Khasi	865	*Voucher*	5,760	0	0	0	5,760	5,760
						Total Object Head-- *11 :*				**18,177**	**0**	**0**	**0**	**18,177**	**18,177**
						Total Sub Head :				**2,32,258**	**0**	**15,000**	**6,600**	**2,10,658**	**2,32,258**
						Total Minor Head *109 :*				**2,09,38,914**	**8,252**	**12,89,860**	**1,84,800**	**1,94,56,002**	**2,09,30,662**
						Total Sub Major Head *0* **:**				**2,10,53,866**	**8,252**	**12,89,860**	**1,84,800**	**1,95,70,954**	**2,10,45,614**
						Total Major Head *2055* **:**				**2,10,53,866**	**8,252**	**12,89,860**	**1,84,800**	**1,95,70,954**	**2,10,45,614**
						Total of Month :				**2,10,53,866**	**8,252**	**12,89,860**	**1,84,800**	**1,95,70,954**	**2,10,45,614**

Month of Account: DEC/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 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	1342	*Voucher*	4,216	0	0	0	4,216	4,216
						Total Object Head-- *14 :*				**4,216**	**0**	**0**	**0**	**4,216**	**4,216**
						Total Sub Head :				**4,216**	**0**	**0**	**0**	**4,216**	**4,216**
						Total Minor Head *1 :*				**4,216**	**0**	**0**	**0**	**4,216**	**4,216**
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	1147	*Voucher*	77,444	0	0	0	77,444	77,444
							General-Voted	272	*Voucher*	77,444	0	0	0	77,444	77,444
						Total Object Head-- *1 :*				**1,54,888**	**0**	**0**	**0**	**1,54,888**	**1,54,888**
						Total Sub Head :				**1,54,888**	**0**	**0**	**0**	**1,54,888**	**1,54,888**
						Total Minor Head *101 :*				**1,54,888**	**0**	**0**	**0**	**1,54,888**	**1,54,888**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	117	*Voucher*	3,37,088	2,830	40,560	0	2,93,698	3,34,258
							Voted-Sixth-Schedule-Khasi	148	*Voucher*	1,60,88,472	5,422	10,90,550	1,76,000	1,48,16,500	1,60,83,050
							Voted-Sixth-Schedule-Khasi	150	*Voucher*	3,60,989	0	66,250	2,200	2,92,539	3,60,989
							Voted-Sixth-Schedule-Khasi	151	*Voucher*	1,77,688	0	72,500	0	1,05,188	1,77,688
							Voted-Sixth-Schedule-Khasi	355	*Voucher*	75,444	0	0	0	75,444	75,444
							Voted-Sixth-Schedule-Khasi	447	*Voucher*	20,475	0	0	0	20,475	20,475
							Voted-Sixth-Schedule-Khasi	448	*Voucher*	9,300	0	0	0	9,300	9,300
							Voted-Sixth-Schedule-Khasi	485	*Voucher*	11,943	0	0	0	11,943	11,943

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	523	*Voucher*	2,24,000	0	0	0	2,24,000	2,24,000
							Voted-Sixth-Schedule-Khasi	525	*Voucher*	1,98,194	0	26,450	4,400	1,67,344	1,98,194
							Voted-Sixth-Schedule-Khasi	526	*Voucher*	36,845	0	0	0	36,845	36,845
							Voted-Sixth-Schedule-Khasi	945	*Voucher*	1,60,13,391	5,422	10,82,400	4,400	1,49,21,169	1,60,07,969
							Voted-Sixth-Schedule-Khasi	949	*Voucher*	6,624	0	0	0	6,624	6,624
							Voted-Sixth-Schedule-Khasi	952	*Voucher*	1,77,688	0	72,500	0	1,05,188	1,77,688
							Voted-Sixth-Schedule-Khasi	953	*Voucher*	3,60,989	0	66,250	0	2,94,739	3,60,989
							Voted-Sixth-Schedule-Khasi	955	*Voucher*	89,996	0	20,000	0	69,996	89,996
							Voted-Sixth-Schedule-Khasi	957	*Voucher*	55,947	0	5,000	0	50,947	55,947
							Voted-Sixth-Schedule-Khasi	977	*Voucher*	3,37,088	2,830	40,560	0	2,93,698	3,34,258
						Total Object Head-- *1 :*				**3,45,82,161**	**16,504**	**25,83,020**	**1,87,000**	**3,17,95,637**	**3,45,65,657**
					02. Wages		Voted-Sixth-Schedule-Khasi	964	*Voucher*	1,17,000	0	0	0	1,17,000	1,17,000
						Total Object Head-- *2 :*				**1,17,000**	**0**	**0**	**0**	**1,17,000**	**1,17,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1356	*Voucher*	0	0	0	0	0	0
							Voted-Sixth-Schedule-Khasi	2362	*Challan*	-70,231	0	0	0	-70,231	-70,231

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**-70,231**	**0**	**0**	**0**	**-70,231**	**-70,231**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	154	*Voucher*	27,247	0	0	0	27,247	27,247
							Voted-Sixth-Schedule-Khasi	155	*Voucher*	6,280	0	0	0	6,280	6,280
							Voted-Sixth-Schedule-Khasi	156	*Voucher*	39,510	0	0	0	39,510	39,510
							Voted-Sixth-Schedule-Khasi	157	*Voucher*	4,920	0	0	0	4,920	4,920
							Voted-Sixth-Schedule-Khasi	158	*Voucher*	540	0	0	0	540	540
							Voted-Sixth-Schedule-Khasi	159	*Voucher*	5,760	0	0	0	5,760	5,760
						Total Object Head-- *11 :*				**84,257**	**0**	**0**	**0**	**84,257**	**84,257**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1181	*Voucher*	23,105	0	0	0	23,105	23,105
							Voted-Sixth-Schedule-Khasi	1182	*Voucher*	1,06,750	0	0	0	1,06,750	1,06,750
							Voted-Sixth-Schedule-Khasi	1183	*Voucher*	29,390	0	0	0	29,390	29,390
							Voted-Sixth-Schedule-Khasi	1186	*Voucher*	45,000	0	0	0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	967	*Voucher*	35,137	0	0	0	35,137	35,137
							Voted-Sixth-Schedule-Khasi	969	*Voucher*	60,151	0	0	0	60,151	60,151
						Total Object Head-- *13 :*				**2,99,533**	**0**	**0**	**0**	**2,99,533**	**2,99,533**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	976	*Voucher*	49,968	0	0	0	49,968	49,968

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**49,968**	**0**	**0**	**0**	**49,968**	**49,968**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	152	*Voucher*	18,465	0	0	0	18,465	18,465
							Voted-Sixth-Schedule-Khasi	153	*Voucher*	1,30,281	0	0	0	1,30,281	1,30,281
							Voted-Sixth-Schedule-Khasi	481	*Voucher*	1,48,855	0	0	0	1,48,855	1,48,855
							Voted-Sixth-Schedule-Khasi	483	*Voucher*	1,66,554	0	0	0	1,66,554	1,66,554
							Voted-Sixth-Schedule-Khasi	550	*Voucher*	2,92,747	0	0	0	2,92,747	2,92,747
							Voted-Sixth-Schedule-Khasi	551	*Voucher*	1,21,520	0	0	0	1,21,520	1,21,520
							Voted-Sixth-Schedule-Khasi	555	*Voucher*	8,51,659	0	0	0	8,51,659	8,51,659
							Voted-Sixth-Schedule-Khasi	600	*Voucher*	3,81,399	0	0	0	3,81,399	3,81,399
							Voted-Sixth-Schedule-Khasi	602	*Voucher*	6,88,667	0	0	0	6,88,667	6,88,667
						Total Object Head-- *24 :*				**28,00,147**	**0**	**0**	**0**	**28,00,147**	**28,00,147**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1185	*Voucher*	99,913	0	0	0	99,913	99,913
							Voted-Sixth-Schedule-Khasi	960	*Voucher*	1,40,210	0	0	0	1,40,210	1,40,210
						Total Object Head-- *51 :*				**2,40,123**	**0**	**0**	**0**	**2,40,123**	**2,40,123**
						Total Sub Head :				**3,81,02,958**	**16,504**	**25,83,020**	**1,87,000**	**3,53,16,434**	**3,80,86,454**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	307	*Voucher*	5,000	0	0	0	5,000	5,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	309	*Voucher*	1,79,108	0	15,000	6,600	1,57,508	1,79,108
							Voted-Sixth-Schedule-Khasi	524	*Voucher*	21,000	0	0	0	21,000	21,000
							Voted-Sixth-Schedule-Khasi	950	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	951	*Voucher*	1,79,108	0	15,000	0	1,64,108	1,79,108
					Total Object Head-- *1 :*					**3,89,216**	**0**	**30,000**	**6,600**	**3,52,616**	**3,89,216**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	971	*Voucher*	42,230	0	0	0	42,230	42,230
							Voted-Sixth-Schedule-Khasi	974	*Voucher*	6,745	0	0	0	6,745	6,745
					Total Object Head-- *13 :*					**48,975**	**0**	**0**	**0**	**48,975**	**48,975**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	667	*Voucher*	62,306	0	0	0	62,306	62,306
							Voted-Sixth-Schedule-Khasi	668	*Voucher*	6,966	0	0	0	6,966	6,966
					Total Object Head-- *24 :*					**69,272**	**0**	**0**	**0**	**69,272**	**69,272**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1184	*Voucher*	37,988	0	0	0	37,988	37,988
					Total Object Head-- *51 :*					**37,988**	**0**	**0**	**0**	**37,988**	**37,988**
					Total Sub Head :					**5,45,451**	**0**	**30,000**	**6,600**	**5,08,851**	**5,45,451**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1187	*Voucher*	7,59,000	0	0	0	7,59,000	7,59,000
					Total Object Head-- *28 :*					**7,59,000**	**0**	**0**	**0**	**7,59,000**	**7,59,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards			**Total Sub Head :**				**7,59,000**	**0**	**0**	**0**	**7,59,000**	**7,59,000**
						Total Minor Head *109 :*				**3,94,07,409**	**16,504**	**26,13,020**	**1,93,600**	**3,65,84,285**	**3,93,90,905**
						Total Sub Major Head *0* **:**				**3,95,66,513**	**16,504**	**26,13,020**	**1,93,600**	**3,67,43,389**	**3,95,50,009**
						Total Major Head *2055* **:**				**3,95,66,513**	**16,504**	**26,13,020**	**1,93,600**	**3,67,43,389**	**3,95,50,009**
						Total of Month :				**3,95,66,513**	**16,504**	**26,13,020**	**1,93,600**	**3,67,43,389**	**3,95,50,009**
						Total of DDO *1800001* **:**				**19,31,65,332**	**2,42,988**	**1,29,08,695**	**16,50,000**	**17,83,63,649**	**19,29,22,344**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,29,22,344

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**	**8,83,223**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**7,82,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**16,99,58,135**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**3,51,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**25,000**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	11,62,365
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	20,38,204
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,74,139
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	3,90,176
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	84,54,018
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	9,99,927
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18,55,122
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	65,431
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,37,955
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	1,87,578
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,22,985
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	38,45,250
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2,39,140
							19,29,22,344

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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*						

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,89,58,271**	**2,29,541**	**56,28,586**	**6,42,400**	**5,24,57,744**	**5,87,28,730**
						Total Sub Head :				**5,89,58,271**	**2,29,541**	**56,28,586**	**6,42,400**	**5,24,57,744**	**5,87,28,730**
						Total Minor Head *104 :*				**5,89,58,271**	**2,29,541**	**56,28,586**	**6,42,400**	**5,24,57,744**	**5,87,28,730**
						Total Sub Major Head *0* **:**				**5,89,58,271**	**2,29,541**	**56,28,586**	**6,42,400**	**5,24,57,744**	**5,87,28,730**
						Total Major Head *2055* **:**				**5,89,58,271**	**2,29,541**	**56,28,586**	**6,42,400**	**5,24,57,744**	**5,87,28,730**
						Total of Month :				**5,89,58,271**	**2,29,541**	**56,28,586**	**6,42,400**	**5,24,57,744**	**5,87,28,730**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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*						

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *1 :*				**4,94,93,607**	**2,19,416**	**53,87,836**	**6,33,600**	**4,32,52,755**	**4,92,74,191**
					(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
						Total Object Head-- *11 :*				**3,65,207**	**0**	**0**	**0**	**3,65,207**	**3,65,207**
					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
						Total Object Head-- *24 :*				**8,48,063**	**0**	**0**	**0**	**8,48,063**	**8,48,063**
						Total Sub Head :				**5,07,06,877**	**2,19,416**	**53,87,836**	**6,33,600**	**4,44,66,025**	**5,04,87,461**
						Total Minor Head *104 :*				**5,07,06,877**	**2,19,416**	**53,87,836**	**6,33,600**	**4,44,66,025**	**5,04,87,461**
						Total Sub Major Head *0* **:**				**5,07,06,877**	**2,19,416**	**53,87,836**	**6,33,600**	**4,44,66,025**	**5,04,87,461**

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**5,07,06,877**	**2,19,416**	**53,87,836**	**6,33,600**	**4,44,66,025**	**5,04,87,461**
					Total of Month :					**5,07,06,877**	**2,19,416**	**53,87,836**	**6,33,600**	**4,44,66,025**	**5,04,87,461**

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *1 :*				**5,74,98,473**	**2,30,141**	**53,49,336**	**6,55,600**	**5,12,63,396**	**5,72,68,332**
					(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
						Total Object Head-- *11 :*				**1,83,442**	**0**	**0**	**0**	**1,83,442**	**1,83,442**
					(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
						Total Object Head-- *13 :*				**2,14,629**	**0**	**0**	**0**	**2,14,629**	**2,14,629**
					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
						Total Object Head-- *21 :*				**3,99,982**	**0**	**0**	**0**	**3,99,982**	**3,99,982**
					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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	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
						Total Object Head-- *23 :*				**37,83,725**	**0**	**0**	**0**	**37,83,725**	**37,83,725**
					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
						Total Object Head-- *24 :*				**8,82,042**	**0**	**0**	**0**	**8,82,042**	**8,82,042**
					25. Clothing And		General-Voted	713	*Voucher*	1,49,877	0	0	0	1,49,877	1,49,877

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	25. Clothing And Tentage		General-Voted	714	*Voucher*	2,04,750	0	0	0	2,04,750	2,04,750
					Total Object Head-- *25 :*					**3,54,627**	**0**	**0**	**0**	**3,54,627**	**3,54,627**
					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
					Total Object Head-- *51 :*					**5,45,151**	**0**	**0**	**0**	**5,45,151**	**5,45,151**

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.			**Total Sub Head :**				**6,38,62,071**	**2,30,141**	**53,49,336**	**6,55,600**	**5,76,26,994**	**6,36,31,930**
						Total Minor Head *104 :*				**6,38,62,071**	**2,30,141**	**53,49,336**	**6,55,600**	**5,76,26,994**	**6,36,31,930**
						Total Sub Major Head *0* **:**				**6,38,62,071**	**2,30,141**	**53,49,336**	**6,55,600**	**5,76,26,994**	**6,36,31,930**
						Total Major Head *2055 :*				**6,38,62,071**	**2,30,141**	**53,49,336**	**6,55,600**	**5,76,26,994**	**6,36,31,930**
						Total of Month :				**6,38,62,071**	**2,30,141**	**53,49,336**	**6,55,600**	**5,76,26,994**	**6,36,31,930**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *1 :*				**4,99,54,663**	**1,05,005**	**53,18,276**	**6,55,600**	**4,38,75,782**	**4,98,49,658**
					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
						Total Object Head-- *6 :*				**1,52,571**	**0**	**0**	**0**	**1,52,571**	**1,52,571**
					(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**5,15,342**	**0**	**0**	**0**	**5,15,342**	**5,15,342**
						Total Sub Head :				**5,06,22,576**	**1,05,005**	**53,18,276**	**6,55,600**	**4,45,43,695**	**5,05,17,571**
						Total Minor Head *104 :*				**5,06,22,576**	**1,05,005**	**53,18,276**	**6,55,600**	**4,45,43,695**	**5,05,17,571**
						Total Sub Major Head *0* **:**				**5,06,22,576**	**1,05,005**	**53,18,276**	**6,55,600**	**4,45,43,695**	**5,05,17,571**
						Total Major Head *2055* **:**				**5,06,22,576**	**1,05,005**	**53,18,276**	**6,55,600**	**4,45,43,695**	**5,05,17,571**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,03,00,555**	**91,116**	**51,96,826**	**6,51,200**	**4,43,61,413**	**5,02,09,439**
					(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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		**Total Object Head--** *11 :*			**3,44,760**	**0**	**0**	**0**	**3,44,760**	**3,44,760**
					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
						Total Object Head-- *24 :*				**3,94,001**	**0**	**0**	**0**	**3,94,001**	**3,94,001**
					51.Motor Vehicles		General-Voted	631	*Voucher*	34,156	0	0	0	34,156	34,156
						Total Object Head-- *51 :*				**34,156**	**0**	**0**	**0**	**34,156**	**34,156**
						Total Sub Head :				**5,10,73,472**	**91,116**	**51,96,826**	**6,51,200**	**4,51,34,330**	**5,09,82,356**
						Total Minor Head *104 :*				**5,10,73,472**	**91,116**	**51,96,826**	**6,51,200**	**4,51,34,330**	**5,09,82,356**
						Total Sub Major Head *0* **:**				**5,10,73,472**	**91,116**	**51,96,826**	**6,51,200**	**4,51,34,330**	**5,09,82,356**
						Total Major Head *2055* **:**				**5,10,73,472**	**91,116**	**51,96,826**	**6,51,200**	**4,51,34,330**	**5,09,82,356**
						Total of Month :				**5,10,73,472**	**91,116**	**51,96,826**	**6,51,200**	**4,51,34,330**	**5,09,82,356**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,96,87,890**	**82,504**	**51,23,426**	**6,42,400**	**4,38,39,560**	**4,96,05,386**
					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
						Total Object Head-- *5 :*				**13,950**	**0**	**0**	**0**	**13,950**	**13,950**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *11 :*				**5,99,084**	**0**	**0**	**0**	**5,99,084**	**5,99,084**
					(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
						Total Object Head-- *13 :*				**2,99,996**	**0**	**0**	**0**	**2,99,996**	**2,99,996**
					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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	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
					Total Object Head-- *23 :*					**1,21,89,884**	**0**	**0**	**0**	**1,21,89,884**	**1,21,89,884**
					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

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	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
					Total Object Head-- *24 :*					**6,05,999**	**0**	**0**	**0**	**6,05,999**	**6,05,999**
					25. Clothing And Tentage		General-Voted	759	*Voucher*	3,81,480	0	0	0	3,81,480	3,81,480
					Total Object Head-- *25 :*					**3,81,480**	**0**	**0**	**0**	**3,81,480**	**3,81,480**
					51.Motor Vehicles		General-Voted	758	*Voucher*	2,00,934	0	0	0	2,00,934	2,00,934
					Total Object Head-- *51 :*					**2,00,934**	**0**	**0**	**0**	**2,00,934**	**2,00,934**
					Total Sub Head :					**6,39,79,217**	**82,504**	**51,23,426**	**6,42,400**	**5,81,30,887**	**6,38,96,713**
					Total Minor Head *104 :*					**6,39,79,217**	**82,504**	**51,23,426**	**6,42,400**	**5,81,30,887**	**6,38,96,713**
					Total Sub Major Head *0* **:**					**6,39,79,217**	**82,504**	**51,23,426**	**6,42,400**	**5,81,30,887**	**6,38,96,713**
					Total Major Head *2055* **:**					**6,39,79,217**	**82,504**	**51,23,426**	**6,42,400**	**5,81,30,887**	**6,38,96,713**
					Total of Month :					**6,39,79,217**	**82,504**	**51,23,426**	**6,42,400**	**5,81,30,887**	**6,38,96,713**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	1864	*Challan*	-1,30,991	0	0	0	-1,30,991	-1,30,991
							General-Voted	2037	*Challan*	-27,750	0	0	0	-27,750	-27,750
							General-Voted	214	*Voucher*	2,51,774	0	56,000	0	1,95,774	2,51,774
							General-Voted	215							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	215	*Voucher*	24,86,978	23,370	5,80,350	19,800	18,63,458	24,63,608
							General-Voted	216	*Voucher*	3,62,65,726	29,112	32,45,850	5,10,400	3,24,80,364	3,62,36,614
							General-Voted	217	*Voucher*	48,72,347	20,044	7,30,236	74,800	40,47,267	48,52,303
							General-Voted	218	*Voucher*	18,89,208	0	2,51,990	4,400	16,32,818	18,89,208
							General-Voted	219	*Voucher*	16,88,325	3,024	1,31,600	24,200	15,29,501	16,85,301
							General-Voted	220	*Voucher*	10,74,047	4,042	1,32,000	0	9,38,005	10,70,005
							General-Voted	247	*Voucher*	3,02,619	1,512	27,100	8,800	2,65,207	3,01,107
							General-Voted	248	*Voucher*	2,91,600	0	0	0	2,91,600	2,91,600
							General-Voted	348	*Voucher*	4,28,789	0	52,600	4,400	3,71,789	4,28,789
							General-Voted	350	*Voucher*	41,724	0	0	0	41,724	41,724
							General-Voted	397	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000
							General-Voted	399	*Voucher*	74,975	0	0	0	74,975	74,975
							General-Voted	400	*Voucher*	37,644	0	8,000	0	29,644	37,644
							General-Voted	525	*Voucher*	1,89,663	0	43,500	4,400	1,41,763	1,89,663
							General-Voted	632	*Voucher*	42,273	0	0	0	42,273	42,273
						Total Object Head-- *1 :*				**5,00,48,951**	**81,104**	**52,59,226**	**6,51,200**	**4,40,57,421**	**4,99,67,847**
					06. Medical Treatment		General-Voted	645	*Voucher*	13,854	0	0	0	13,854	13,854
							General-Voted	668	*Voucher*	0	0	0	0	0	0
						Total Object Head-- *6 :*				**13,854**	**0**	**0**	**0**	**13,854**	**13,854**
					(11) Travel Expenses		General-Voted	398	*Voucher*	1,388	0	0	0	1,388	1,388
							General-Voted	450	*Voucher*	4,200	0	0	0	4,200	4,200
							General-Voted	452	*Voucher*	30,929	0	0	0	30,929	30,929
							General-Voted	533	*Voucher*	1,39,760	0	0	0	1,39,760	1,39,760

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**1,76,277**	**0**	**0**	**0**	**1,76,277**	**1,76,277**
					23. Cost Of Ration		General-Voted	210	*Voucher*	1,66,298	0	0	0	1,66,298	1,66,298
						Total Object Head-- *23 :*				**1,66,298**	**0**	**0**	**0**	**1,66,298**	**1,66,298**
					51.Motor Vehicles		General-Voted	211	*Voucher*	1,36,786	0	0	0	1,36,786	1,36,786
							General-Voted	212	*Voucher*	9,424	0	0	0	9,424	9,424
							General-Voted	213	*Voucher*	19,560	0	0	0	19,560	19,560
						Total Object Head-- *51 :*				**1,65,770**	**0**	**0**	**0**	**1,65,770**	**1,65,770**
						Total Sub Head :				**5,05,71,150**	**81,104**	**52,59,226**	**6,51,200**	**4,45,79,620**	**5,04,90,046**
						Total Minor Head *104 :*				**5,05,71,150**	**81,104**	**52,59,226**	**6,51,200**	**4,45,79,620**	**5,04,90,046**
						Total Sub Major Head *0* :				**5,05,71,150**	**81,104**	**52,59,226**	**6,51,200**	**4,45,79,620**	**5,04,90,046**
						Total Major Head *2055* :				**5,05,71,150**	**81,104**	**52,59,226**	**6,51,200**	**4,45,79,620**	**5,04,90,046**
						Total of Month :				**5,05,71,150**	**81,104**	**52,59,226**	**6,51,200**	**4,45,79,620**	**5,04,90,046**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	305	*Voucher*	3,60,114	0	79,500	0	2,80,614	3,60,114
							General-Voted	306	*Voucher*	19,16,165	3,024	1,44,600	26,400	17,42,141	19,13,141
							General-Voted	307	*Voucher*	22,71,982	0	3,14,190	8,800	19,48,992	22,71,982
							General-Voted	308	*Voucher*	50,72,167	21,556	7,23,936	79,200	42,47,475	50,50,611

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	309	*Voucher*	26,43,399	23,370	6,18,550	24,200	19,77,279	26,20,029
							General-Voted	310	*Voucher*	3,69,00,288	29,112	32,63,650	5,10,400	3,30,97,126	3,68,71,176
							General-Voted	312	*Voucher*	1,58,004	0	0	0	1,58,004	1,58,004
							General-Voted	313	*Voucher*	11,74,945	4,042	1,32,000	0	10,38,903	11,70,903
							General-Voted	426	*Voucher*	73,300	0	0	0	73,300	73,300
							General-Voted	427	*Voucher*	13,040	0	0	0	13,040	13,040
							General-Voted	428	*Voucher*	1,87,938	3,024	38,000	0	1,46,914	1,84,914
							General-Voted	429	*Voucher*	44,072	0	0	0	44,072	44,072
							General-Voted	520	*Voucher*	65,785	0	0	0	65,785	65,785
							General-Voted	719	*Voucher*	59,31,288	0	0	0	59,31,288	59,31,288
							General-Voted	721	*Voucher*	58,635	0	0	0	58,635	58,635
							General-Voted	726	*Voucher*	7,96,779	0	0	0	7,96,779	7,96,779
							General-Voted	727	*Voucher*	3,79,143	0	0	0	3,79,143	3,79,143
							General-Voted	728	*Voucher*	3,08,907	0	0	0	3,08,907	3,08,907
							General-Voted	729	*Voucher*	4,30,821	0	0	0	4,30,821	4,30,821
							General-Voted	730	*Voucher*	1,91,529	0	0	0	1,91,529	1,91,529
							General-Voted	860	*Voucher*	75,000	0	0	0	75,000	75,000
							General-Voted	936	*Voucher*	7,908	0	0	0	7,908	7,908
							General-Voted	937	*Voucher*	1,19,856	0	0	0	1,19,856	1,19,856
							General-Voted	938	*Voucher*	39,722	0	0	0	39,722	39,722
							General-Voted	939	*Voucher*	38,452	0	5,000	0	33,452	38,452
					Total Object Head-- *1 :*					**5,92,59,239**	**84,128**	**53,19,426**	**6,49,000**	**5,32,06,685**	**5,91,75,111**
					06. Medical Treatment		General-Voted	940	*Voucher*	29,239	0	0	0	29,239	29,239

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**29,239**	**0**	**0**	**0**	**29,239**	**29,239**
					(11) Travel Expenses		General-Voted	886	*Voucher*	9,000	0	0	0	9,000	9,000
							General-Voted	887	*Voucher*	30,221	0	0	0	30,221	30,221
							General-Voted	941	*Voucher*	83,534	0	0	0	83,534	83,534
						Total Object Head-- *11 :*				**1,22,755**	**0**	**0**	**0**	**1,22,755**	**1,22,755**
					24. P.O.L.		General-Voted	1015	*Voucher*	2,40,809	0	0	0	2,40,809	2,40,809
							General-Voted	1016	*Voucher*	81,654	0	0	0	81,654	81,654
						Total Object Head-- *24 :*				**3,22,463**	**0**	**0**	**0**	**3,22,463**	**3,22,463**
					25. Clothing And Tentage		General-Voted	1014	*Voucher*	1,08,675	0	0	0	1,08,675	1,08,675
						Total Object Head-- *25 :*				**1,08,675**	**0**	**0**	**0**	**1,08,675**	**1,08,675**
						Total Sub Head :				**5,98,42,371**	**84,128**	**53,19,426**	**6,49,000**	**5,37,89,817**	**5,97,58,243**
						Total Minor Head *104 :*				**5,98,42,371**	**84,128**	**53,19,426**	**6,49,000**	**5,37,89,817**	**5,97,58,243**
						Total Sub Major Head *0* :				**5,98,42,371**	**84,128**	**53,19,426**	**6,49,000**	**5,37,89,817**	**5,97,58,243**
						Total Major Head *2055* :				**5,98,42,371**	**84,128**	**53,19,426**	**6,49,000**	**5,37,89,817**	**5,97,58,243**
						Total of Month :				**5,98,42,371**	**84,128**	**53,19,426**	**6,49,000**	**5,37,89,817**	**5,97,58,243**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055		104	(06) Raising Of 4th Mlp	0	(01) Salaries		General-Voted	1090							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	1090	*Voucher*	80,136	0	0	0	80,136	80,136
							General-Voted	1112	*Voucher*	1,00,904	0	12,000	0	88,904	1,00,904
							General-Voted	1113	*Voucher*	4,55,206	15,074	90,000	0	3,50,132	4,40,132
							General-Voted	1115	*Voucher*	20,84,441	4,536	1,51,200	2,200	19,26,505	20,79,905
							General-Voted	1118	*Voucher*	51,22,573	21,556	6,98,536	0	44,02,481	51,01,017
							General-Voted	1120	*Voucher*	21,80,424	0	2,91,400	0	18,89,024	21,80,424
							General-Voted	1121	*Voucher*	3,75,71,212	26,112	32,40,850	4,400	3,42,99,850	3,75,45,100
							General-Voted	1122	*Voucher*	26,40,619	8,296	5,71,850	0	20,60,473	26,32,323
							General-Voted	1123	*Voucher*	21,630	0	0	0	21,630	21,630
							General-Voted	1124	*Voucher*	50,251	0	4,000	0	46,251	50,251
							General-Voted	1126	*Voucher*	1,36,140	0	12,000	0	1,24,140	1,36,140
							General-Voted	1128	*Voucher*	50,251	0	4,000	0	46,251	50,251
							General-Voted	1129	*Voucher*	32,247	0	0	0	32,247	32,247
							General-Voted	1131	*Voucher*	43,402	0	20,000	0	23,402	43,402
							General-Voted	1133	*Voucher*	77,092	0	20,000	0	57,092	77,092
							General-Voted	1140	*Voucher*	9,62,657	4,042	1,00,000	0	8,58,615	9,58,615
							General-Voted	1351	*Voucher*	2,684	0	0	0	2,684	2,684
							General-Voted	273	*Voucher*	3,62,514	0	79,500	0	2,83,014	3,62,514
							General-Voted	274	*Voucher*	23,62,082	0	3,13,190	8,800	20,40,092	23,62,082
							General-Voted	275	*Voucher*	51,29,863	21,556	7,16,036	77,000	43,15,271	51,08,307
							General-Voted	276	*Voucher*	10,56,845	4,042	1,07,000	0	9,45,803	10,52,803
							General-Voted	277	*Voucher*	27,26,993	23,370	5,80,850	24,200	20,98,573	27,03,623
							General-Voted	278	*Voucher*	3,74,42,342	29,112	32,52,350	5,10,400	3,36,50,480	3,74,13,230
							General-Voted	279	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted	279		20,36,623	4,536	1,51,200	26,400	18,54,487	20,32,087
							General-Voted	286	*Voucher*	12,350	0	0	0	12,350	12,350
							General-Voted	287	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	288	*Voucher*	54,457	0	17,000	0	37,457	54,457
							General-Voted	289	*Voucher*	43,182	0	0	0	43,182	43,182
							General-Voted	290	*Voucher*	7,58,728	0	0	13,200	7,45,528	7,58,728
							General-Voted	531	*Voucher*	75,000	0	0	0	75,000	75,000
							General-Voted	549	*Voucher*	1,37,514	0	0	0	1,37,514	1,37,514
							General-Voted	554	*Voucher*	7,84,000	0	0	0	7,84,000	7,84,000
							General-Voted	566	*Voucher*	70,294	0	5,000	2,200	63,094	70,294
							General-Voted	567	*Voucher*	49,700	0	4,500	0	45,200	49,700
							General-Voted	645	*Voucher*	1,31,100	0	0	0	1,31,100	1,31,100
						Total Object Head-- *1 :*				**10,48,48,456**	**1,62,232**	**1,04,42,462**	**6,68,800**	**9,35,74,962**	**10,46,86,224**
					05. Rewards		General-Voted	1340	*Voucher*	11,800	0	0	0	11,800	11,800
						Total Object Head-- *5 :*				**11,800**	**0**	**0**	**0**	**11,800**	**11,800**
					06. Medical Treatment		General-Voted	552	*Voucher*	18,009	0	0	0	18,009	18,009
							General-Voted	601	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**1,30,509**	**0**	**0**	**0**	**1,30,509**	**1,30,509**
					(11) Travel Expenses		General-Voted	1146	*Voucher*	85,658	0	0	0	85,658	85,658
							General-Voted	269	*Voucher*	1,68,000	0	0	0	1,68,000	1,68,000
							General-Voted	270	*Voucher*	69,300	0	0	0	69,300	69,300
							General-Voted	271	*Voucher*	12,600	0	0	0	12,600	12,600

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	402	*Voucher*	1,15,134	0	0	0	1,15,134	1,15,134
							General-Voted	403	*Voucher*	8,97,360	0	0	0	8,97,360	8,97,360
						Total Object Head-- *11 :*				**13,48,052**	**0**	**0**	**0**	**13,48,052**	**13,48,052**
					(13) Office Expenses		General-Voted	1337	*Voucher*	1,37,854	0	0	0	1,37,854	1,37,854
							General-Voted	1339	*Voucher*	42,391	0	0	0	42,391	42,391
							General-Voted	1341	*Voucher*	1,19,753	0	0	0	1,19,753	1,19,753
						Total Object Head-- *13 :*				**2,99,998**	**0**	**0**	**0**	**2,99,998**	**2,99,998**
					23. Cost Of Ration		General-Voted	1257	*Voucher*	66,551	0	0	0	66,551	66,551
							General-Voted	1338	*Voucher*	3,83,357	0	0	0	3,83,357	3,83,357
							General-Voted	1343	*Voucher*	3,98,640	0	0	0	3,98,640	3,98,640
							General-Voted	1344	*Voucher*	61,047	0	0	0	61,047	61,047
							General-Voted	1345	*Voucher*	63,441	0	0	0	63,441	63,441
							General-Voted	1346	*Voucher*	64,638	0	0	0	64,638	64,638
							General-Voted	1347	*Voucher*	10,22,513	0	0	0	10,22,513	10,22,513
							General-Voted	1348	*Voucher*	1,14,149	0	0	0	1,14,149	1,14,149
							General-Voted	1350	*Voucher*	70,951	0	0	0	70,951	70,951
							General-Voted	1352	*Voucher*	2,41,596	0	0	0	2,41,596	2,41,596
							General-Voted	1354	*Voucher*	1,08,477	0	0	0	1,08,477	1,08,477
						Total Object Head-- *23 :*				**25,95,360**	**0**	**0**	**0**	**25,95,360**	**25,95,360**
					24. P.O.L.		General-Voted	1145	*Voucher*	1,17,758	0	0	0	1,17,758	1,17,758
							General-Voted	1349	*Voucher*	1,44,059	0	0	0	1,44,059	1,44,059
							General-Voted	401	*Voucher*	88,498	0	0	0	88,498	88,498

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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) Sohpian West Khasi Hills Nongstoin

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted		553	*Voucher*	2,18,071	0	0	0	2,18,071	2,18,071
					Total Object Head-- *24 :*					**5,68,386**	**0**	**0**	**0**	**5,68,386**	**5,68,386**
					Total Sub Head :					**10,98,02,561**	**1,62,232**	**1,04,42,462**	**6,68,800**	**9,85,29,067**	**10,96,40,329**
					Total Minor Head *104 :*					**10,98,02,561**	**1,62,232**	**1,04,42,462**	**6,68,800**	**9,85,29,067**	**10,96,40,329**
					Total Sub Major Head *0* **:**					**10,98,02,561**	**1,62,232**	**1,04,42,462**	**6,68,800**	**9,85,29,067**	**10,96,40,329**
					Total Major Head *2055* **:**					**10,98,02,561**	**1,62,232**	**1,04,42,462**	**6,68,800**	**9,85,29,067**	**10,96,40,329**
					Total of Month :					**10,98,02,561**	**1,62,232**	**1,04,42,462**	**6,68,800**	**9,85,29,067**	**10,96,40,329**
					Total of DDO *1800002* **:**					**55,94,18,566**	**12,85,187**	**5,30,25,400**	**58,49,800**	**49,92,58,179**	**55,81,33,379**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 55,81,33,379

Summary of DDO wise expenditure

2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**(01) Salaries**	**General-Voted**	**52,87,64,918**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**05. Rewards**	**General-Voted**	**25,750**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**06. Medical Treatment**	**General-Voted**	**3,26,173**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**(11) Travel Expenses**	**General-Voted**	**36,54,919**

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

Up to Accounting Month December 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) Sohpian West Khasi Hills Nongstoin

Summary of DDO wise expenditure

2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**(13) Office Expenses**	**General-Voted**	**8,14,623**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**21. Materials And Supplies**	**General-Voted**	**3,99,982**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**23. Cost Of Ration**	**General-Voted**	**1,87,35,267**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**24. P.O.L.**	**General-Voted**	**36,20,954**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**25. Clothing And Tentage**	**General-Voted**	**8,44,782**
2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**51.Motor Vehicles**	**General-Voted**	**9,46,011**
							55,81,33,379

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,19,64,765**	**22,000**	**12,16,714**	**72,600**	**1,06,53,451**	**1,19,42,765**
					(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
					Total Object Head-- *11 :*					**19,920**	**0**	**0**	**0**	**19,920**	**19,920**
					Total Sub Head :					**1,19,84,685**	**22,000**	**12,16,714**	**72,600**	**1,06,73,371**	**1,19,62,685**
			(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
					Total Object Head-- *1 :*					**1,52,608**	**0**	**26,425**	**0**	**1,26,183**	**1,52,608**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(02) Village Defence Organisation			**Total Sub Head :**				**1,52,608**	**0**	**26,425**	**0**	**1,26,183**	**1,52,608**
						Total Minor Head *109 :*				**1,21,37,293**	**22,000**	**12,43,139**	**72,600**	**1,07,99,554**	**1,21,15,293**
		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
						Total Object Head-- *1 :*				**2,80,647**	**0**	**17,720**	**0**	**2,62,927**	**2,80,647**
						Total Sub Head :				**2,80,647**	**0**	**17,720**	**0**	**2,62,927**	**2,80,647**
						Total Minor Head *114 :*				**2,80,647**	**0**	**17,720**	**0**	**2,62,927**	**2,80,647**
						Total Sub Major Head *0* **:**				**1,24,17,940**	**22,000**	**12,60,859**	**72,600**	**1,10,62,481**	**1,23,95,940**
						Total Major Head *2055* **:**				**1,24,17,940**	**22,000**	**12,60,859**	**72,600**	**1,10,62,481**	**1,23,95,940**
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
						Voted-Sixth-Schedule-Garo		587	*Voucher*	4,538	0	0	0	4,538	4,538
						Voted-Sixth-Schedule-Garo		60	*Voucher*	18,70,786	5,000	3,55,770	46,200	14,63,816	18,65,786
						Voted-Sixth-Schedule-Garo		63	*Voucher*	1,63,262	1,000	22,060	2,200	1,38,002	1,62,262
						Total Object Head-- *1 :*				**20,77,050**	**6,000**	**3,82,721**	**48,400**	**16,39,929**	**20,71,050**
						Total Sub Head :				**20,77,050**	**6,000**	**3,82,721**	**48,400**	**16,39,929**	**20,71,050**
						Total Minor Head *108 :*				**20,77,050**	**6,000**	**3,82,721**	**48,400**	**16,39,929**	**20,71,050**
						Total Sub Major Head *0* **:**				**20,77,050**	**6,000**	**3,82,721**	**48,400**	**16,39,929**	**20,71,050**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**20,77,050**	**6,000**	**3,82,721**	**48,400**	**16,39,929**	**20,71,050**
					Total of Month :					**1,44,94,990**	**28,000**	**16,43,580**	**1,21,000**	**1,27,02,410**	**1,44,66,990**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,12,79,779**	**22,000**	**12,26,997**	**72,600**	**99,58,182**	**1,12,57,779**
					02. Wages		Voted-Sixth-Schedule-Garo	346	*Voucher*	90,655	0	0	0	90,655	90,655
					Total Object Head-- *2 :*					**90,655**	**0**	**0**	**0**	**90,655**	**90,655**
					(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
					Total Object Head-- *11 :*					**1,35,950**	**0**	**0**	**0**	**1,35,950**	**1,35,950**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo	650	*Voucher*	4,73,444	0	0	0	4,73,444	4,73,444
							Voted-Sixth-Schedule-Garo	651	*Voucher*	10,82,366	0	0	0	10,82,366	10,82,366
							Voted-Sixth-Schedule-Garo	652	*Voucher*	3,62,366	0	0	0	3,62,366	3,62,366
					Total Object Head-- *24 :*					**19,18,176**	**0**	**0**	**0**	**19,18,176**	**19,18,176**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	738	*Voucher*	1,99,402	0	0	0	1,99,402	1,99,402
					Total Object Head-- *51 :*					**1,99,402**	**0**	**0**	**0**	**1,99,402**	**1,99,402**
					Total Sub Head :					**1,36,23,962**	**22,000**	**12,26,997**	**72,600**	**1,23,02,365**	**1,36,01,962**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	236	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Garo	98	*Voucher*	1,47,608	0	23,425	0	1,24,183	1,47,608
					Total Object Head-- *1 :*					**1,52,608**	**0**	**23,425**	**0**	**1,29,183**	**1,52,608**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	701	*Voucher*	8,458	0	0	0	8,458	8,458
					Total Object Head-- *11 :*					**8,458**	**0**	**0**	**0**	**8,458**	**8,458**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	649	*Voucher*	15,529	0	0	0	15,529	15,529
							Voted-Sixth-Schedule-Garo	737	*Voucher*	9,300	0	0	0	9,300	9,300
					Total Object Head-- *13 :*					**24,829**	**0**	**0**	**0**	**24,829**	**24,829**
					Total Sub Head :					**1,85,895**	**0**	**23,425**	**0**	**1,62,470**	**1,85,895**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*				**1,38,09,857**	**22,000**	**12,50,422**	**72,600**	**1,24,64,835**	**1,37,87,857**
		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
							Total Object Head-- *1 :*				**2,80,647**	**0**	**17,720**	**0**	**2,62,927**	**2,80,647**
							Total Sub Head :				**2,80,647**	**0**	**17,720**	**0**	**2,62,927**	**2,80,647**
							Total Minor Head *114 :*				**2,80,647**	**0**	**17,720**	**0**	**2,62,927**	**2,80,647**
							Total Sub Major Head *0* **:**				**1,40,90,504**	**22,000**	**12,68,142**	**72,600**	**1,27,27,762**	**1,40,68,504**
							Total Major Head *2055* **:**				**1,40,90,504**	**22,000**	**12,68,142**	**72,600**	**1,27,27,762**	**1,40,68,504**
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
							Total Object Head-- *1 :*				**20,94,728**	**6,000**	**3,74,830**	**48,400**	**16,65,498**	**20,88,728**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo		739	*Voucher*	48,695	0	0	0	48,695	48,695
							Total Object Head-- *51 :*				**48,695**	**0**	**0**	**0**	**48,695**	**48,695**
							Total Sub Head :				**21,43,423**	**6,000**	**3,74,830**	**48,400**	**17,14,193**	**21,37,423**
							Total Minor Head *108 :*				**21,43,423**	**6,000**	**3,74,830**	**48,400**	**17,14,193**	**21,37,423**
							Total Sub Major Head *0* **:**				**21,43,423**	**6,000**	**3,74,830**	**48,400**	**17,14,193**	**21,37,423**
							Total Major Head *2070* **:**				**21,43,423**	**6,000**	**3,74,830**	**48,400**	**17,14,193**	**21,37,423**

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

Up to Accounting Month December 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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,62,33,927**	**28,000**	**16,42,972**	**1,21,000**	**1,44,41,955**	**1,62,05,927**

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,39,89,171**	**20,000**	**11,92,247**	**72,600**	**1,27,04,324**	**1,39,69,171**
					02. Wages		Voted-Sixth-Schedule-Garo	283	*Voucher*	76,336	0	0	0	76,336	76,336
					Total Object Head-- *2 :*					**76,336**	**0**	**0**	**0**	**76,336**	**76,336**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	994	*Voucher*	1,65,040	0	0	0	1,65,040	1,65,040
					Total Object Head-- *11 :*					**1,65,040**	**0**	**0**	**0**	**1,65,040**	**1,65,040**
					(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
					Total Object Head-- *13 :*					**3,91,705**	**0**	**0**	**0**	**3,91,705**	**3,91,705**
					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
					Total Object Head-- *21 :*					**1,80,000**	**0**	**0**	**0**	**1,80,000**	**1,80,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	286	*Voucher*	81,724	0	0	0	81,724	81,724
							Voted-Sixth-	965	*Voucher*	12,14,718	0	0	0	12,14,718	12,14,718

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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
					Total Object Head-- *24 :*					**20,81,724**	**0**	**0**	**0**	**20,81,724**	**20,81,724**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	967	*Voucher*	1,99,251	0	0	0	1,99,251	1,99,251
					Total Object Head-- *51 :*					**1,99,251**	**0**	**0**	**0**	**1,99,251**	**1,99,251**
					Total Sub Head :					**1,70,83,227**	**20,000**	**11,92,247**	**72,600**	**1,57,98,380**	**1,70,63,227**
			(02) Village Defence Organisation	0	(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
					Total Object Head-- *1 :*					**1,87,720**	**0**	**23,425**	**0**	**1,64,295**	**1,87,720**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1044	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *24 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	287	*Voucher*	41,083	0	0	0	41,083	41,083
					Total Object Head-- *51 :*					**41,083**	**0**	**0**	**0**	**41,083**	**41,083**
					Total Sub Head :					**2,78,803**	**0**	**23,425**	**0**	**2,55,378**	**2,78,803**
			(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
								Voted-Sixth-Schedule-Garo	984	*Voucher*	25,840	0	0	0	25,840	25,840
								Voted-Sixth-Schedule-Garo	996	*Voucher*	6,97,680	0	0	0	6,97,680	6,97,680
							Total Object Head-- *51 :*				**10,07,760**	**0**	**0**	**0**	**10,07,760**	**10,07,760**
							Total Sub Head :				**10,07,760**	**0**	**0**	**0**	**10,07,760**	**10,07,760**
							Total Minor Head *109 :*				**1,83,69,790**	**20,000**	**12,15,672**	**72,600**	**1,70,61,518**	**1,83,49,790**
		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
								General-Voted	794	*Voucher*	66,858	0	0	0	66,858	66,858
							Total Object Head-- *1 :*				**3,47,505**	**0**	**17,720**	**0**	**3,29,785**	**3,47,505**
							Total Sub Head :				**3,47,505**	**0**	**17,720**	**0**	**3,29,785**	**3,47,505**
							Total Minor Head *114 :*				**3,47,505**	**0**	**17,720**	**0**	**3,29,785**	**3,47,505**
							Total Sub Major Head *0* **:**				**1,87,17,295**	**20,000**	**12,33,392**	**72,600**	**1,73,91,303**	**1,86,97,295**
							Total Major Head *2055* **:**				**1,87,17,295**	**20,000**	**12,33,392**	**72,600**	**1,73,91,303**	**1,86,97,295**
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
								Voted-Sixth-Schedule-Garo	32	*Voucher*	1,07,098	1,000	17,560	2,200	86,338	1,06,098
								Voted-Sixth-Schedule-Garo	34	*Voucher*	18,00,372	3,000	3,31,970	44,000	14,21,402	17,97,372
								Voted-Sixth-Schedule-Garo	437	*Voucher*	55,798	0	10,300	2,200	43,298	55,798

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**25,36,685**	**4,000**	**3,59,830**	**48,400**	**21,24,455**	**25,32,685**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	883	*Voucher*	1,45,049	0	0	0	1,45,049	1,45,049
						Total Object Head-- *6 :*				**1,45,049**	**0**	**0**	**0**	**1,45,049**	**1,45,049**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	279	*Voucher*	33,680	0	0	0	33,680	33,680
						Total Object Head-- *11 :*				**33,680**	**0**	**0**	**0**	**33,680**	**33,680**
					(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
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
						Total Sub Head :				**27,95,414**	**4,000**	**3,59,830**	**48,400**	**23,83,184**	**27,91,414**
						Total Minor Head *108 :*				**27,95,414**	**4,000**	**3,59,830**	**48,400**	**23,83,184**	**27,91,414**
						Total Sub Major Head *0* **:**				**27,95,414**	**4,000**	**3,59,830**	**48,400**	**23,83,184**	**27,91,414**
						Total Major Head *2070* **:**				**27,95,414**	**4,000**	**3,59,830**	**48,400**	**23,83,184**	**27,91,414**
						Total of Month :				**2,15,12,709**	**24,000**	**15,93,222**	**1,21,000**	**1,97,74,487**	**2,14,88,709**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*					**1,13,42,014**	**34,434**	**11,73,003**	**70,400**	**1,00,64,177**	**1,13,07,580**
					02. Wages		Voted-Sixth-Schedule-Garo	515	*Voucher*	76,336	0	0	0	76,336	76,336
					Total Object Head-- *2 :*					**76,336**	**0**	**0**	**0**	**76,336**	**76,336**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	229	*Voucher*	6,900	0	0	0	6,900	6,900
							Voted-Sixth-	231	*Voucher*	6,040	0	0	0	6,040	6,040

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**12,940**	**0**	**0**	**0**	**12,940**	**12,940**
					(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
						Total Object Head-- *13 :*				**2,30,594**	**0**	**0**	**0**	**2,30,594**	**2,30,594**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	179	*Voucher*	1,00,651	0	0	0	1,00,651	1,00,651
						Total Object Head-- *51 :*				**1,00,651**	**0**	**0**	**0**	**1,00,651**	**1,00,651**
						Total Sub Head :				**1,17,62,535**	**34,434**	**11,73,003**	**70,400**	**1,04,84,698**	**1,17,28,101**
			(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
						Total Object Head-- *1 :*				**1,55,800**	**0**	**23,425**	**0**	**1,32,375**	**1,55,800**
						Total Sub Head :				**1,55,800**	**0**	**23,425**	**0**	**1,32,375**	**1,55,800**
						Total Minor Head *109 :*				**1,19,18,335**	**34,434**	**11,96,428**	**70,400**	**1,06,17,073**	**1,18,83,901**
		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
						Total Object Head-- *1 :*				**2,86,725**	**0**	**17,720**	**0**	**2,69,005**	**2,86,725**
						Total Sub Head :				**2,86,725**	**0**	**17,720**	**0**	**2,69,005**	**2,86,725**
						Total Minor Head *114 :*				**2,86,725**	**0**	**17,720**	**0**	**2,69,005**	**2,86,725**
						Total Sub Major Head *0* :				**1,22,05,060**	**34,434**	**12,14,148**	**70,400**	**1,08,86,078**	**1,21,70,626**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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						**Total Major Head** *2055 :*				**1,22,05,060**	**34,434**	**12,14,148**	**70,400**	**1,08,86,078**	**1,21,70,626**
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
						Total Object Head-- *1 :*				**22,08,104**	**4,000**	**3,63,580**	**48,400**	**17,92,124**	**22,04,104**
						Total Sub Head :				**22,08,104**	**4,000**	**3,63,580**	**48,400**	**17,92,124**	**22,04,104**
						Total Minor Head *108 :*				**22,08,104**	**4,000**	**3,63,580**	**48,400**	**17,92,124**	**22,04,104**
						Total Sub Major Head *0* **:**				**22,08,104**	**4,000**	**3,63,580**	**48,400**	**17,92,124**	**22,04,104**
						Total Major Head *2070 :*				**22,08,104**	**4,000**	**3,63,580**	**48,400**	**17,92,124**	**22,04,104**
						Total of Month :				**1,44,13,164**	**38,434**	**15,77,728**	**1,18,800**	**1,26,78,202**	**1,43,74,730**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**1,13,65,688**	**20,000**	**11,66,045**	**74,800**	**1,01,04,843**	**1,13,45,688**
					02. Wages		Voted-Sixth-Schedule-Garo	910	*Voucher*	76,336	0	0	0	76,336	76,336
						Total Object Head-- *2 :*				**76,336**	**0**	**0**	**0**	**76,336**	**76,336**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	909	*Voucher*	13,629	0	0	0	13,629	13,629
						Total Object Head-- *13 :*				**13,629**	**0**	**0**	**0**	**13,629**	**13,629**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head-- *24 :***				**20,17,031**	**0**	**0**	**0**	**20,17,031**	**20,17,031**
					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
						Total Object Head-- *51 :*				**5,07,749**	**0**	**0**	**0**	**5,07,749**	**5,07,749**
						Total Sub Head :				**1,39,80,433**	**20,000**	**11,66,045**	**74,800**	**1,27,19,588**	**1,39,60,433**
			(02) Village Defence Organisation	0	(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
						Total Object Head-- *1 :*				**1,60,338**	**0**	**23,425**	**0**	**1,36,913**	**1,60,338**
						Total Sub Head :				**1,60,338**	**0**	**23,425**	**0**	**1,36,913**	**1,60,338**
						Total Minor Head *109 :*				**1,41,40,771**	**20,000**	**11,89,470**	**74,800**	**1,28,56,501**	**1,41,20,771**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	561	*Voucher*	2,94,388	0	18,700	0	2,75,688	2,94,388
						Total Object Head-- *1 :*				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Sub Head :				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Minor Head *114 :*				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Sub Major Head *0 :*				**1,44,35,159**	**20,000**	**12,08,170**	**74,800**	**1,31,32,189**	**1,44,15,159**
						Total Major Head *2055 :*				**1,44,35,159**	**20,000**	**12,08,170**	**74,800**	**1,31,32,189**	**1,44,15,159**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Garo	529	*Voucher*	1,71,825	1,000	22,060	2,200	1,46,565	1,70,825
						Total Object Head-- *1 :*				**21,21,412**	**4,000**	**3,54,010**	**48,400**	**17,15,002**	**21,17,412**
						Total Sub Head :				**21,21,412**	**4,000**	**3,54,010**	**48,400**	**17,15,002**	**21,17,412**
						Total Minor Head *108 :*				**21,21,412**	**4,000**	**3,54,010**	**48,400**	**17,15,002**	**21,17,412**
						Total Sub Major Head *0* **:**				**21,21,412**	**4,000**	**3,54,010**	**48,400**	**17,15,002**	**21,17,412**
						Total Major Head *2070* **:**				**21,21,412**	**4,000**	**3,54,010**	**48,400**	**17,15,002**	**21,17,412**
						Total of Month :				**1,65,56,571**	**24,000**	**15,62,180**	**1,23,200**	**1,48,47,191**	**1,65,32,571**

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) 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	678	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	966	*Voucher*	2,65,183	0	0	0	2,65,183	2,65,183
						Total Object Head-- *14 :*				**2,68,183**	**0**	**0**	**0**	**2,68,183**	**2,68,183**
						Total Sub Head :				**2,68,183**	**0**	**0**	**0**	**2,68,183**	**2,68,183**
						Total Minor Head *1 :*				**2,68,183**	**0**	**0**	**0**	**2,68,183**	**2,68,183**
		109	(01) District Executive	0	01. Salaries		Voted-Sixth-	1025	*Voucher*	41,600	0	0	0	41,600	41,600

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**1,15,12,164**	**5,000**	**11,68,420**	**74,800**	**1,02,63,944**	**1,15,07,164**
					02. Wages		Voted-Sixth-Schedule-Garo	471	*Voucher*	73,664	0	0	0	73,664	73,664
						Total Object Head-- *2 :*				**73,664**	**0**	**0**	**0**	**73,664**	**73,664**
					05. Rewards		Voted-Sixth-Schedule-Garo	287	*Voucher*	6,000	0	0	0	6,000	6,000
						Total Object Head-- *5 :*				**6,000**	**0**	**0**	**0**	**6,000**	**6,000**
					(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-	939	*Voucher*	5,900	0	0	0	5,900	5,900

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**2,20,590**	**0**	**0**	**0**	**2,20,590**	**2,20,590**
					(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
						Total Object Head-- *13 :*				**7,86,347**	**0**	**0**	**0**	**7,86,347**	**7,86,347**
					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-	893	*Voucher*	3,61,727	0	0	0	3,61,727	3,61,727

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head--** *24 :*				**37,06,176**	**0**	**0**	**0**	**37,06,176**	**37,06,176**
					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
						Total Object Head-- *51 :*				**2,12,214**	**0**	**0**	**0**	**2,12,214**	**2,12,214**
						Total Sub Head :				**1,65,17,155**	**5,000**	**11,68,420**	**74,800**	**1,52,68,935**	**1,65,12,155**
			(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
						Total Object Head-- *1 :*				**1,60,338**	**0**	**23,425**	**0**	**1,36,913**	**1,60,338**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	943	*Voucher*	2,800	0	0	0	2,800	2,800
						Total Object Head-- *11 :*				**2,800**	**0**	**0**	**0**	**2,800**	**2,800**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	285	*Voucher*	19,500	0	0	0	19,500	19,500
						Total Object Head-- *13 :*				**19,500**	**0**	**0**	**0**	**19,500**	**19,500**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	836	*Voucher*	69,000	0	0	0	69,000	69,000
						Total Object Head-- *24 :*				**69,000**	**0**	**0**	**0**	**69,000**	**69,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(02) Village Defence Organisation	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	292	*Voucher*	42,930	0	0	0	42,930	42,930
						Total Object Head-- *51 :*				**42,930**	**0**	**0**	**0**	**42,930**	**42,930**
						Total Sub Head :				**2,94,568**	**0**	**23,425**	**0**	**2,71,143**	**2,94,568**
			(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
						Total Object Head-- *51 :*				**10,58,148**	**0**	**0**	**0**	**10,58,148**	**10,58,148**
						Total Sub Head :				**10,58,148**	**0**	**0**	**0**	**10,58,148**	**10,58,148**
						Total Minor Head *109 :*				**1,78,69,871**	**5,000**	**11,91,845**	**74,800**	**1,65,98,226**	**1,78,64,871**
		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
						Total Object Head-- *1 :*				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Sub Head :				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Minor Head *114 :*				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Sub Major Head *0* **:**				**1,84,32,442**	**5,000**	**12,10,545**	**74,800**	**1,71,42,097**	**1,84,27,442**
						Total Major Head *2055* **:**				**1,84,32,442**	**5,000**	**12,10,545**	**74,800**	**1,71,42,097**	**1,84,27,442**
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	**Total Object Head-- *1 :***				**21,35,412**	**0**	**3,54,010**	**48,400**	**17,33,002**	**21,35,412**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	575	*Voucher*	62,914	0	0	0	62,914	62,914
						Total Object Head-- *6 :*				**62,914**	**0**	**0**	**0**	**62,914**	**62,914**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	606	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *13 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	993	*Voucher*	89,924	0	0	0	89,924	89,924
						Total Object Head-- *24 :*				**89,924**	**0**	**0**	**0**	**89,924**	**89,924**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	435	*Voucher*	21,950	0	0	0	21,950	21,950
						Total Object Head-- *51 :*				**21,950**	**0**	**0**	**0**	**21,950**	**21,950**
						Total Sub Head :				**24,10,200**	**0**	**3,54,010**	**48,400**	**20,07,790**	**24,10,200**
						Total Minor Head *108 :*				**24,10,200**	**0**	**3,54,010**	**48,400**	**20,07,790**	**24,10,200**
						Total Sub Major Head *0* :				**24,10,200**	**0**	**3,54,010**	**48,400**	**20,07,790**	**24,10,200**
						Total Major Head *2070* :				**24,10,200**	**0**	**3,54,010**	**48,400**	**20,07,790**	**24,10,200**
						Total of Month :				**2,08,42,642**	**5,000**	**15,64,555**	**1,23,200**	**1,91,49,887**	**2,08,37,642**

Month of Account: OCT/2022

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

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	244	*Voucher*	2,09,476	1,000	5,000	11,000	1,92,476	2,08,476
							Voted-Sixth-Schedule-Garo	245	*Voucher*	43,733	0	6,000	0	37,733	43,733
							Voted-Sixth-Schedule-Garo	247	*Voucher*	2,82,280	0	45,400	2,200	2,34,680	2,82,280
							Voted-Sixth-Schedule-Garo	248	*Voucher*	75,825	0	0	0	75,825	75,825
							Voted-Sixth-Schedule-Garo	249	*Voucher*	1,09,78,039	4,000	11,28,770	72,600	97,72,669	1,09,74,039
							Voted-Sixth-Schedule-Garo	408	*Voucher*	5,70,848	0	64,200	0	5,06,648	5,70,848
							Voted-Sixth-Schedule-Garo	435	*Voucher*	72,875	0	0	0	72,875	72,875
							Voted-Sixth-Schedule-Garo	798	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Garo	799	*Voucher*	36,400	0	0	0	36,400	36,400
							Voted-Sixth-Schedule-Garo	800	*Voucher*	25,973	0	0	0	25,973	25,973
					Total Object Head-- *1 :*					**1,23,25,449**	**5,000**	**12,49,370**	**85,800**	**1,09,85,279**	**1,23,20,449**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	250	*Voucher*	4,320	0	0	0	4,320	4,320
					Total Object Head-- *11 :*					**4,320**	**0**	**0**	**0**	**4,320**	**4,320**
					24.P.O.L		Voted-Sixth-Schedule-Garo	251	*Voucher*	2,76,793	0	0	0	2,76,793	2,76,793
					Total Object Head-- *24 :*					**2,76,793**	**0**	**0**	**0**	**2,76,793**	**2,76,793**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**1,26,06,562**	**5,000**	**12,49,370**	**85,800**	**1,12,66,392**	**1,26,01,562**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	246	*Voucher*	1,55,338	0	28,425	0	1,26,913	1,55,338
							Voted-Sixth-Schedule-Garo	434	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**1,60,338**	**0**	**28,425**	**0**	**1,31,913**	**1,60,338**
						Total Sub Head :				**1,60,338**	**0**	**28,425**	**0**	**1,31,913**	**1,60,338**
						Total Minor Head *109 :*				**1,27,66,900**	**5,000**	**12,77,795**	**85,800**	**1,13,98,305**	**1,27,61,900**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	236	*Voucher*	2,94,388	0	18,700	0	2,75,688	2,94,388
						Total Object Head-- *1 :*				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Sub Head :				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Minor Head *114 :*				**2,94,388**	**0**	**18,700**	**0**	**2,75,688**	**2,94,388**
						Total Sub Major Head *0* **:**				**1,30,61,288**	**5,000**	**12,96,495**	**85,800**	**1,16,73,993**	**1,30,56,288**
						Total Major Head *2055* **:**				**1,30,61,288**	**5,000**	**12,96,495**	**85,800**	**1,16,73,993**	**1,30,56,288**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	269	*Voucher*	19,49,587	0	3,31,950	46,200	15,71,437	19,49,587
							Voted-Sixth-Schedule-Garo	270	*Voucher*	1,71,825	0	22,060	2,200	1,47,565	1,71,825
						Total Object Head-- *1 :*				**21,21,412**	**0**	**3,54,010**	**48,400**	**17,19,002**	**21,21,412**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	272	*Voucher*	13,000	0	0	0	13,000	13,000
							Voted-Sixth-	273	*Voucher*	3,100	0	0	0	3,100	3,100

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**16,100**	**0**	**0**	**0**	**16,100**	**16,100**
						Total Sub Head :				**21,37,512**	**0**	**3,54,010**	**48,400**	**17,35,102**	**21,37,512**
						Total Minor Head *108 :*				**21,37,512**	**0**	**3,54,010**	**48,400**	**17,35,102**	**21,37,512**
						Total Sub Major Head *0* **:**				**21,37,512**	**0**	**3,54,010**	**48,400**	**17,35,102**	**21,37,512**
						Total Major Head *2070* **:**				**21,37,512**	**0**	**3,54,010**	**48,400**	**17,35,102**	**21,37,512**
						Total of Month :				**1,51,98,800**	**5,000**	**16,50,505**	**1,34,200**	**1,34,09,095**	**1,51,93,800**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	256	*Voucher*	30,714	0	0	0	30,714	30,714
							Voted-Sixth-Schedule-Garo	257	*Voucher*	14,955	0	6,000	0	8,955	14,955
							Voted-Sixth-Schedule-Garo	258	*Voucher*	8,138	0	0	0	8,138	8,138
							Voted-Sixth-Schedule-Garo	259	*Voucher*	74,720	0	0	0	74,720	74,720
							Voted-Sixth-Schedule-Garo	260	*Voucher*	2,22,973	0	38,375	0	1,84,598	2,22,973
							Voted-Sixth-Schedule-Garo	352	*Voucher*	1,18,51,824	5,000	11,64,700	83,600	1,05,98,524	1,18,46,824
							Voted-Sixth-Schedule-Garo	353	*Voucher*	79,460	0	0	0	79,460	79,460

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	354	*Voucher*	3,62,775	0	45,400	2,200	3,15,175	3,62,775
							Voted-Sixth-Schedule-Garo	626	*Voucher*	14,715	0	0	0	14,715	14,715
							Voted-Sixth-Schedule-Garo	628	*Voucher*	67,248	0	0	0	67,248	67,248
							Voted-Sixth-Schedule-Garo	629	*Voucher*	22,03,947	0	0	0	22,03,947	22,03,947
							Voted-Sixth-Schedule-Garo	713	*Voucher*	28,377	0	0	0	28,377	28,377
							Voted-Sixth-Schedule-Garo	714	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo	716	*Voucher*	2,49,416	0	40,000	0	2,09,416	2,49,416
							Voted-Sixth-Schedule-Garo	938	*Voucher*	31,452	0	0	0	31,452	31,452
							Voted-Sixth-Schedule-Garo	988	*Voucher*	25,443	0	0	0	25,443	25,443
					Total Object Head-- *1 :*					**1,52,73,157**	**5,000**	**12,94,475**	**85,800**	**1,38,87,882**	**1,52,68,157**
					02. Wages		Voted-Sixth-Schedule-Garo	630	*Voucher*	89,520	0	0	0	89,520	89,520
					Total Object Head-- *2 :*					**89,520**	**0**	**0**	**0**	**89,520**	**89,520**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	261	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Garo	490	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
							Voted-Sixth-Schedule-Garo	552	*Voucher*	81,365	0	0	0	81,365	81,365

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**3,06,365**	**0**	**0**	**0**	**3,06,365**	**3,06,365**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	489	*Voucher*	76,880	0	0	0	76,880	76,880
							Voted-Sixth-Schedule-Garo	882	*Voucher*	1,56,160	0	0	0	1,56,160	1,56,160
						Total Object Head-- *11 :*				**2,33,040**	**0**	**0**	**0**	**2,33,040**	**2,33,040**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	774	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *21 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
						Total Sub Head :				**1,59,42,082**	**5,000**	**12,94,475**	**85,800**	**1,45,56,807**	**1,59,37,082**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	355	*Voucher*	1,58,629	0	28,425	0	1,30,204	1,58,629
							Voted-Sixth-Schedule-Garo	627	*Voucher*	29,025	0	0	0	29,025	29,025
							Voted-Sixth-Schedule-Garo	715	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**1,92,654**	**0**	**28,425**	**0**	**1,64,229**	**1,92,654**
						Total Sub Head :				**1,92,654**	**0**	**28,425**	**0**	**1,64,229**	**1,92,654**
						Total Minor Head *109 :*				**1,61,34,736**	**5,000**	**13,22,900**	**85,800**	**1,47,21,036**	**1,61,29,736**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	442	*Voucher*	2,99,746	0	18,700	0	2,81,046	2,99,746
							General-Voted	631	*Voucher*	55,242	0	0	0	55,242	55,242
						Total Object Head-- *1 :*				**3,54,988**	**0**	**18,700**	**0**	**3,36,288**	**3,54,988**
						Total Sub Head :				**3,54,988**	**0**	**18,700**	**0**	**3,36,288**	**3,54,988**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114				**Total Minor Head** *114 :*				**3,54,988**	**0**	**18,700**	**0**	**3,36,288**	**3,54,988**
						Total Sub Major Head *0* **:**				**1,64,89,724**	**5,000**	**13,41,600**	**85,800**	**1,50,57,324**	**1,64,84,724**
						Total Major Head *2055* **:**				**1,64,89,724**	**5,000**	**13,41,600**	**85,800**	**1,50,57,324**	**1,64,84,724**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		343	*Voucher*	19,92,469	2,800	3,31,950	46,200	16,11,519	19,89,669
						Voted-Sixth-Schedule-Garo		344	*Voucher*	1,15,302	0	17,560	2,200	95,542	1,15,302
						Voted-Sixth-Schedule-Garo		625	*Voucher*	28,377	0	0	0	28,377	28,377
						Voted-Sixth-Schedule-Garo		673	*Voucher*	3,80,043	0	0	0	3,80,043	3,80,043
						Voted-Sixth-Schedule-Garo		939	*Voucher*	8,685	0	0	0	8,685	8,685
						Total Object Head-- *1 :*				**25,24,876**	**2,800**	**3,49,510**	**48,400**	**21,24,166**	**25,22,076**
						Total Sub Head :				**25,24,876**	**2,800**	**3,49,510**	**48,400**	**21,24,166**	**25,22,076**
						Total Minor Head *108 :*				**25,24,876**	**2,800**	**3,49,510**	**48,400**	**21,24,166**	**25,22,076**
						Total Sub Major Head *0* **:**				**25,24,876**	**2,800**	**3,49,510**	**48,400**	**21,24,166**	**25,22,076**
						Total Major Head *2070* **:**				**25,24,876**	**2,800**	**3,49,510**	**48,400**	**21,24,166**	**25,22,076**
						Total of Month :				**1,90,14,600**	**7,800**	**16,91,110**	**1,34,200**	**1,71,81,490**	**1,90,06,800**

Month of Account: DEC/2022

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	11	*Voucher*	1,24,708	0	20,000	0	1,04,708	1,24,708
							Voted-Sixth-Schedule-Garo	12	*Voucher*	81,508	0	0	0	81,508	81,508
							Voted-Sixth-Schedule-Garo	1263	*Voucher*	4,739	0	0	0	4,739	4,739
							Voted-Sixth-Schedule-Garo	1267	*Voucher*	33,031	0	0	0	33,031	33,031
							Voted-Sixth-Schedule-Garo	1271	*Voucher*	81,508	0	0	0	81,508	81,508
							Voted-Sixth-Schedule-Garo	1276	*Voucher*	1,24,708	0	20,000	0	1,04,708	1,24,708
							Voted-Sixth-Schedule-Garo	1281	*Voucher*	1,14,46,131	4,000	11,12,207	68,200	1,02,61,724	1,14,42,131
							Voted-Sixth-Schedule-Garo	1291	*Voucher*	4,15,734	0	46,900	2,200	3,66,634	4,15,734
							Voted-Sixth-Schedule-Garo	1298	*Voucher*	42,121	1,000	0	0	41,121	41,121
							Voted-Sixth-Schedule-Garo	1302	*Voucher*	18,481	0	0	2,200	16,281	18,481
							Voted-Sixth-Schedule-Garo	1306	*Voucher*	29,260	0	0	0	29,260	29,260
							Voted-Sixth-Schedule-Garo	14	*Voucher*	1,45,500	0	44,328	2,200	98,972	1,45,500
							Voted-Sixth-Schedule-Garo	1488	*Voucher*	52,959	0	5,000	0	47,959	52,959
							Voted-Sixth-Schedule-Garo	1499	*Voucher*	1,19,000	0	0	0	1,19,000	1,19,000
							Voted-Sixth-Schedule-Garo	15	*Voucher*	8,192	0	0	0	8,192	8,192

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	17	*Voucher*	4,16,034	0	50,400	4,400	3,61,234	4,16,034
							Voted-Sixth-Schedule-Garo	18	*Voucher*	1,16,30,406	5,000	11,61,372	81,400	1,03,82,634	1,16,25,406
							Voted-Sixth-Schedule-Garo	19	*Voucher*	47,080	0	0	0	47,080	47,080
							Voted-Sixth-Schedule-Garo	429	*Voucher*	9,762	0	4,000	0	5,762	9,762
							Voted-Sixth-Schedule-Garo	430	*Voucher*	1,31,517	1,000	12,375	0	1,18,142	1,30,517
							Voted-Sixth-Schedule-Garo	431	*Voucher*	1,10,916	0	0	0	1,10,916	1,10,916
							Voted-Sixth-Schedule-Garo	471	*Voucher*	69,800	0	15,000	0	54,800	69,800
							Voted-Sixth-Schedule-Garo	472	*Voucher*	48,159	0	0	0	48,159	48,159
							Voted-Sixth-Schedule-Garo	473	*Voucher*	2,922	0	0	0	2,922	2,922
							Voted-Sixth-Schedule-Garo	540	*Voucher*	24,336	0	0	0	24,336	24,336
							Voted-Sixth-Schedule-Garo	541	*Voucher*	1,26,552	0	0	0	1,26,552	1,26,552
							Voted-Sixth-Schedule-Garo	542	*Voucher*	75,444	0	0	0	75,444	75,444
						Total Object Head-- *1 :*				**2,54,20,508**	**11,000**	**24,91,582**	**1,60,600**	**2,27,57,326**	**2,54,09,508**
					02. Wages		Voted-Sixth-Schedule-Garo	1494	*Voucher*	40,680	0	0	0	40,680	40,680
							Voted-Sixth-Schedule-Garo	1495	*Voucher*	70,928	0	0	0	70,928	70,928

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages	**Total Object Head-- *2 :***				**1,11,608**	**0**	**0**	**0**	**1,11,608**	**1,11,608**
					05. Rewards		Voted-Sixth-Schedule-Garo	825	*Voucher*	9,000	0	0	0	9,000	9,000
						Total Object Head-- *5 :*				**9,000**	**0**	**0**	**0**	**9,000**	**9,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	454	*Voucher*	41,840	0	0	0	41,840	41,840
							Voted-Sixth-Schedule-Garo	660	*Voucher*	22,958	0	0	0	22,958	22,958
						Total Object Head-- *11 :*				**64,798**	**0**	**0**	**0**	**64,798**	**64,798**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1505	*Voucher*	1,81,960	0	0	0	1,81,960	1,81,960
							Voted-Sixth-Schedule-Garo	1510	*Voucher*	2,18,040	0	0	0	2,18,040	2,18,040
						Total Object Head-- *13 :*				**4,00,000**	**0**	**0**	**0**	**4,00,000**	**4,00,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1507	*Voucher*	1,98,000	0	0	0	1,98,000	1,98,000
							Voted-Sixth-Schedule-Garo	1514	*Voucher*	1,02,000	0	0	0	1,02,000	1,02,000
						Total Object Head-- *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	1308	*Voucher*	6,38,434	0	0	0	6,38,434	6,38,434
							Voted-Sixth-Schedule-Garo	1477	*Voucher*	21,17,670	0	0	0	21,17,670	21,17,670
							Voted-Sixth-Schedule-Garo	1490	*Voucher*	3,28,978	0	0	0	3,28,978	3,28,978
							Voted-Sixth-Schedule-Garo	1500	*Voucher*	3,09,354	0	0	0	3,09,354	3,09,354

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Garo	1502	*Voucher*	49,221	0	0	0	49,221	49,221
							Voted-Sixth-Schedule-Garo	432	*Voucher*	6,29,564	0	0	0	6,29,564	6,29,564
							Voted-Sixth-Schedule-Garo	543	*Voucher*	14,26,779	0	0	0	14,26,779	14,26,779
						Total Object Head-- *24 :*				**55,00,000**	**0**	**0**	**0**	**55,00,000**	**55,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1512	*Voucher*	2,43,574	0	0	0	2,43,574	2,43,574
							Voted-Sixth-Schedule-Garo	1517	*Voucher*	2,36,181	0	0	0	2,36,181	2,36,181
						Total Object Head-- *51 :*				**4,79,755**	**0**	**0**	**0**	**4,79,755**	**4,79,755**
						Total Sub Head :				**3,22,85,669**	**11,000**	**24,91,582**	**1,60,600**	**2,96,22,487**	**3,22,74,669**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1260	*Voucher*	1,58,629	0	28,425	0	1,30,204	1,58,629
							Voted-Sixth-Schedule-Garo	1279	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Garo	13	*Voucher*	1,58,629	0	28,425	0	1,30,204	1,58,629
							Voted-Sixth-Schedule-Garo	16	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**3,27,258**	**0**	**56,850**	**0**	**2,70,408**	**3,27,258**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1492	*Voucher*	1,000	0	0	0	1,000	1,000
							Voted-Sixth-Schedule-Garo	1497	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-	1504	*Voucher*	3,500	0	0	0	3,500	3,500

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	**Total Object Head-- *13 :***				**24,500**	**0**	**0**	**0**	**24,500**	**24,500**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1311	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**4,01,758**	**0**	**56,850**	**0**	**3,44,908**	**4,01,758**
						Total Minor Head *109 :*				**3,26,87,427**	**11,000**	**25,48,432**	**1,60,600**	**2,99,67,395**	**3,26,76,427**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	1021	*Voucher*	3,00,646	0	18,700	0	2,81,946	3,00,646
							General-Voted	63	*Voucher*	3,01,546	0	18,700	0	2,82,846	3,01,546
						Total Object Head-- *1 :*				**6,02,192**	**0**	**37,400**	**0**	**5,64,792**	**6,02,192**
						Total Sub Head :				**6,02,192**	**0**	**37,400**	**0**	**5,64,792**	**6,02,192**
						Total Minor Head *114 :*				**6,02,192**	**0**	**37,400**	**0**	**5,64,792**	**6,02,192**
						Total Sub Major Head *0* :				**3,32,89,619**	**11,000**	**25,85,832**	**1,60,600**	**3,05,32,187**	**3,32,78,619**
						Total Major Head *2055* :				**3,32,89,619**	**11,000**	**25,85,832**	**1,60,600**	**3,05,32,187**	**3,32,78,619**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1130	*Voucher*	19,92,469	2,800	3,32,450	46,200	16,11,019	19,89,669
							Voted-Sixth-Schedule-Garo	1133	*Voucher*	1,15,302	0	17,610	2,200	95,492	1,15,302
							Voted-Sixth-Schedule-Garo	1412	*Voucher*	1,20,200	0	9,000	0	1,11,200	1,20,200
							Voted-Sixth-Schedule-Garo	1413	*Voucher*	60,450	0	4,500	0	55,950	60,450
							Voted-Sixth-Schedule-Garo	1417	*Voucher*	63,000	0	0	0	63,000	63,000

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	44	*Voucher*	19,92,469	2,800	3,32,450	46,200	16,11,019	19,89,669
							Voted-Sixth-Schedule-Garo	47	*Voucher*	1,15,302	0	17,560	2,200	95,542	1,15,302
						Total Object Head-- *1 :*				**44,59,192**	**5,600**	**7,13,570**	**96,800**	**36,43,222**	**44,53,592**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1416	*Voucher*	26,600	0	0	0	26,600	26,600
							Voted-Sixth-Schedule-Garo	1418	*Voucher*	23,380	0	0	0	23,380	23,380
						Total Object Head-- *11 :*				**49,980**	**0**	**0**	**0**	**49,980**	**49,980**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1414	*Voucher*	6,606	0	0	0	6,606	6,606
							Voted-Sixth-Schedule-Garo	1415	*Voucher*	2,600	0	0	0	2,600	2,600
							Voted-Sixth-Schedule-Garo	1420	*Voucher*	70,794	0	0	0	70,794	70,794
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	591	*Voucher*	99,898	0	0	0	99,898	99,898
						Total Object Head-- *24 :*				**99,898**	**0**	**0**	**0**	**99,898**	**99,898**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1419	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *51 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
						Total Sub Head :				**47,14,070**	**5,600**	**7,13,570**	**96,800**	**38,98,100**	**47,08,470**
						Total Minor Head *108 :*				**47,14,070**	**5,600**	**7,13,570**	**96,800**	**38,98,100**	**47,08,470**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00														
						Total Sub Major Head *0* **:**				**47,14,070**	**5,600**	**7,13,570**	**96,800**	**38,98,100**	**47,08,470**
						Total Major Head *2070* **:**				**47,14,070**	**5,600**	**7,13,570**	**96,800**	**38,98,100**	**47,08,470**
						Total of Month :				**3,80,03,689**	**16,600**	**32,99,402**	**2,57,400**	**3,44,30,287**	**3,79,87,089**
						Total of DDO *1800001* **:**				**17,62,71,092**	**1,76,834**	**1,62,25,254**	**12,54,000**	**15,86,15,004**	**17,60,94,258**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 17,60,94,258

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**	**2,68,183**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**12,43,28,261**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**5,94,455**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Garo**	**15,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**3,06,365**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**8,56,598**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**18,22,275**

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	5,20,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,54,99,900
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	16,99,022
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16,49,662
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	68,829
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,69,000
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
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	30,35,868
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,22,46,471
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	2,07,963
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	99,760
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,60,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,89,822

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**		**95,645**
								17,60,94,258

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

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,93,93,231**	**4,26,471**	**41,23,525**	**5,63,200**	**3,42,80,035**	**3,89,66,760**
						Total Sub Head :				**3,93,93,231**	**4,26,471**	**41,23,525**	**5,63,200**	**3,42,80,035**	**3,89,66,760**
						Total Minor Head *104 :*				**3,93,93,231**	**4,26,471**	**41,23,525**	**5,63,200**	**3,42,80,035**	**3,89,66,760**
						Total Sub Major Head *0* **:**				**3,93,93,231**	**4,26,471**	**41,23,525**	**5,63,200**	**3,42,80,035**	**3,89,66,760**
						Total Major Head *2055* **:**				**3,93,93,231**	**4,26,471**	**41,23,525**	**5,63,200**	**3,42,80,035**	**3,89,66,760**
						Total of Month :				**3,93,93,231**	**4,26,471**	**41,23,525**	**5,63,200**	**3,42,80,035**	**3,89,66,760**

Month of Account: MAY/2022

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 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	321	*Voucher*	1,108	0	0	0	1,108	1,108
					Total Object Head-- *14 :*					**1,108**	**0**	**0**	**0**	**1,108**	**1,108**
					Total Sub Head :					**1,108**	**0**	**0**	**0**	**1,108**	**1,108**
					Total Minor Head *1 :*					**1,108**	**0**	**0**	**0**	**1,108**	**1,108**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,92,62,216**	**4,34,473**	**40,65,225**	**5,78,600**	**3,41,83,918**	**3,88,27,743**
					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
						Total Object Head-- *6 :*				**-4,87,500**	**0**	**0**	**0**	**-4,87,500**	**-4,87,500**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	108	*Voucher*	61,440	0	0	0	61,440	61,440
						Total Object Head-- *11 :*				**61,440**	**0**	**0**	**0**	**61,440**	**61,440**
					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
						Total Object Head-- *24 :*				**1,91,690**	**0**	**0**	**0**	**1,91,690**	**1,91,690**
					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
						Total Object Head-- *51 :*				**99,911**	**0**	**0**	**0**	**99,911**	**99,911**
						Total Sub Head :				**3,91,27,757**	**4,34,473**	**40,65,225**	**5,78,600**	**3,40,49,459**	**3,86,93,284**
						Total Minor Head *104 :*				**3,91,27,757**	**4,34,473**	**40,65,225**	**5,78,600**	**3,40,49,459**	**3,86,93,284**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**3,91,28,865**	**4,34,473**	**40,65,225**	**5,78,600**	**3,40,50,567**	**3,86,94,392**
						Total Major Head *2055* **:**				**3,91,28,865**	**4,34,473**	**40,65,225**	**5,78,600**	**3,40,50,567**	**3,86,94,392**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *14* **:**				**110**	**0**	**0**	**0**	**110**	**110**
						Total Sub Head :				**110**	**0**	**0**	**0**	**110**	**110**
						Total Minor Head *1* **:**				**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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,68,23,091**	**4,25,105**	**40,04,675**	**5,67,600**	**4,18,25,711**	**4,63,97,986**
					02. Wages		General-Voted	326	*Voucher*	14,440	0	0	0	14,440	14,440
						Total Object Head-- *2 :*				**14,440**	**0**	**0**	**0**	**14,440**	**14,440**
					06. Medical Treatment		General-Voted	1006	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *6 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *11 :*				**2,76,280**	**0**	**0**	**0**	**2,76,280**	**2,76,280**
					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
						Total Object Head-- *13 :*				**2,72,520**	**0**	**0**	**0**	**2,72,520**	**2,72,520**
					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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	**Total Object Head--** *21 :*				**3,45,683**	**0**	**0**	**0**	**3,45,683**	**3,45,683**
					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
						Total Object Head-- *24 :*				**7,31,923**	**0**	**0**	**0**	**7,31,923**	**7,31,923**
					25. Clothing & Tentage		General-Voted	985	*Voucher*	9,07,200	0	0	0	9,07,200	9,07,200
						Total Object Head-- *25 :*				**9,07,200**	**0**	**0**	**0**	**9,07,200**	**9,07,200**
					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
						Total Object Head-- *51 :*				**1,01,188**	**0**	**0**	**0**	**1,01,188**	**1,01,188**
						Total Sub Head :				**4,96,22,325**	**4,25,105**	**40,04,675**	**5,67,600**	**4,46,24,945**	**4,91,97,220**
						Total Minor Head *104 :*				**4,96,22,325**	**4,25,105**	**40,04,675**	**5,67,600**	**4,46,24,945**	**4,91,97,220**
						Total Sub Major Head *0* **:**				**4,96,22,435**	**4,25,105**	**40,04,675**	**5,67,600**	**4,46,25,055**	**4,91,97,330**
						Total Major Head *2055* **:**				**4,96,22,435**	**4,25,105**	**40,04,675**	**5,67,600**	**4,46,25,055**	**4,91,97,330**
						Total of Month :				**4,96,22,435**	**4,25,105**	**40,04,675**	**5,67,600**	**4,46,25,055**	**4,91,97,330**

Month of Account: JUL/2022

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

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

Up to Accounting Month December 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: JUL/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) 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		359	*Voucher*	43,648	0	0	0	43,648	43,648
					Total Object Head-- *14 :*					**43,648**	**0**	**0**	**0**	**43,648**	**43,648**
					Total Sub Head :					**43,648**	**0**	**0**	**0**	**43,648**	**43,648**
					Total Minor Head *1 :*					**43,648**	**0**	**0**	**0**	**43,648**	**43,648**
		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
					Total Object Head-- *1 :*					**3,88,41,985**	**4,23,357**	**39,05,025**	**5,67,600**	**3,39,46,003**	**3,84,18,628**
					11. Travel Expenses. Conveyance Allowances.	General-Voted		173	*Voucher*	640	0	0	0	640	640
					Total Object Head-- *11 :*					**640**	**0**	**0**	**0**	**640**	**640**
					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
					Total Object Head-- *13 :*					**1,77,474**	**0**	**0**	**0**	**1,77,474**	**1,77,474**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *23 :*				**59,72,894**	**0**	**0**	**0**	**59,72,894**	**59,72,894**
					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
						Total Object Head-- *24 :*				**2,75,753**	**0**	**0**	**0**	**2,75,753**	**2,75,753**
					51. Motor Vehicles		General-Voted	174	*Voucher*	98,890	0	0	0	98,890	98,890
						Total Object Head-- *51 :*				**98,890**	**0**	**0**	**0**	**98,890**	**98,890**
						Total Sub Head :				**4,53,67,636**	**4,23,357**	**39,05,025**	**5,67,600**	**4,04,71,654**	**4,49,44,279**
						Total Minor Head *104 :*									

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

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104								**4,53,67,636**	**4,23,357**	**39,05,025**	**5,67,600**	**4,04,71,654**	**4,49,44,279**
					Total Sub Major Head *0* **:**					**4,54,11,284**	**4,23,357**	**39,05,025**	**5,67,600**	**4,05,15,302**	**4,49,87,927**
					Total Major Head *2055* **:**					**4,54,11,284**	**4,23,357**	**39,05,025**	**5,67,600**	**4,05,15,302**	**4,49,87,927**
					Total of Month :					**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *14* **:**				**88,771**	**0**	**0**	**0**	**88,771**	**88,771**
						Total Sub Head :				**88,771**	**0**	**0**	**0**	**88,771**	**88,771**
						Total Minor Head *1* **:**				**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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,94,19,607**	**4,20,105**	**40,93,075**	**5,67,600**	**3,43,38,827**	**3,89,99,502**
					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
						Total Object Head-- *11 :*				**3,32,510**	**0**	**0**	**0**	**3,32,510**	**3,32,510**
					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
						Total Object Head-- *24 :*				**2,60,018**	**0**	**0**	**0**	**2,60,018**	**2,60,018**
					51. Motor Vehicles		General-Voted	883	*Voucher*	1,39,589	0	0	0	1,39,589	1,39,589
						Total Object Head-- *51 :*				**1,39,589**	**0**	**0**	**0**	**1,39,589**	**1,39,589**
						Total Sub Head :				**4,01,51,724**	**4,20,105**	**40,93,075**	**5,67,600**	**3,50,70,944**	**3,97,31,619**
						Total Minor Head *104 :*				**4,01,51,724**	**4,20,105**	**40,93,075**	**5,67,600**	**3,50,70,944**	**3,97,31,619**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**4,02,40,495**	**4,20,105**	**40,93,075**	**5,67,600**	**3,51,59,715**	**3,98,20,390**
						Total Major Head *2055* **:**				**4,02,40,495**	**4,20,105**	**40,93,075**	**5,67,600**	**3,51,59,715**	**3,98,20,390**
						Total of Month :				**4,02,40,495**	**4,20,105**	**40,93,075**	**5,67,600**	**3,51,59,715**	**3,98,20,390**

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) 8009	Deduction Amount (as per A.G. A&E) 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
						Total Object Head-- *14* **:**				**44,206**	**0**	**0**	**0**	**44,206**	**44,206**
						Total Sub Head :				**44,206**	**0**	**0**	**0**	**44,206**	**44,206**
						Total Minor Head *1* **:**				**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
							General-Voted	516	*Voucher*	94,850	0	0	0	94,850	94,850
							General-Voted	588	*Voucher*	70,100	0	5,500	0	64,600	70,100
							General-Voted	591	*Voucher*	26,000	0	0	0	26,000	26,000
							General-Voted	60	*Voucher*	8,18,000	0	2,28,250	0	5,89,750	8,18,000
							General-Voted	61	*Voucher*	5,28,345	2,100	53,175	15,400	4,57,670	5,26,245
							General-Voted	62	*Voucher*	3,74,06,370	1,79,005	38,66,650	5,45,600	3,28,15,115	3,72,27,365
							General-Voted	64	*Voucher*	1,21,825	0	15,000	0	1,06,825	1,21,825
							General-Voted	696	*Voucher*	78,854	0	0	0	78,854	78,854
							General-Voted	697							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**3,95,43,786**	**1,81,105**	**41,68,575**	**5,61,000**	**3,46,33,106**	**3,93,62,681**
					02. Wages		General-Voted	65	*Voucher*	10,830	0	0	0	10,830	10,830
						Total Object Head-- *2 :*				**10,830**	**0**	**0**	**0**	**10,830**	**10,830**
					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
						Total Object Head-- *5 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					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
						Total Object Head-- *6 :*				**2,92,385**	**0**	**0**	**0**	**2,92,385**	**2,92,385**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**1,67,440**	**0**	**0**	**0**	**1,67,440**	**1,67,440**
					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
						Total Object Head-- *13 :*				**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					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
						Total Object Head-- *21 :*				**64,078**	**0**	**0**	**0**	**64,078**	**64,078**
					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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *23 :*				**80,53,801**	**0**	**0**	**0**	**80,53,801**	**80,53,801**
					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
						Total Object Head-- *24 :*				**5,37,532**	**0**	**0**	**0**	**5,37,532**	**5,37,532**
					25. Clothing & Tentage		General-Voted	1017	*Voucher*	4,06,350	0	0	0	4,06,350	4,06,350
						Total Object Head-- *25 :*				**4,06,350**	**0**	**0**	**0**	**4,06,350**	**4,06,350**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**1,60,180**	**0**	**0**	**0**	**1,60,180**	**1,60,180**
						Total Sub Head :				**4,97,06,382**	**1,81,105**	**41,68,575**	**5,61,000**	**4,47,95,702**	**4,95,25,277**
						Total Minor Head *104 :*				**4,97,06,382**	**1,81,105**	**41,68,575**	**5,61,000**	**4,47,95,702**	**4,95,25,277**
						Total Sub Major Head *0* **:**				**4,97,50,588**	**1,81,105**	**41,68,575**	**5,61,000**	**4,48,39,908**	**4,95,69,483**
						Total Major Head *2055* **:**				**4,97,50,588**	**1,81,105**	**41,68,575**	**5,61,000**	**4,48,39,908**	**4,95,69,483**
						Total of Month :				**4,97,50,588**	**1,81,105**	**41,68,575**	**5,61,000**	**4,48,39,908**	**4,95,69,483**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	235	*Voucher*	8,18,000	0	2,28,250	0	5,89,750	8,18,000
							General-Voted	237	*Voucher*	1,21,825	0	15,000	0	1,06,825	1,21,825
							General-Voted	238	*Voucher*	2,22,946	0	6,000	13,200	2,03,746	2,22,946
							General-Voted	239	*Voucher*	5,12,350	0	80,300	0	4,32,050	5,12,350
							General-Voted	240	*Voucher*	87,100	0	11,500	0	75,600	87,100
							General-Voted	241	*Voucher*	5,28,345	2,100	51,675	15,400	4,59,170	5,26,245

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

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	242	*Voucher*	3,72,30,985	1,79,005	38,46,000	5,43,400	3,26,62,580	3,70,51,980
							General-Voted	427	*Voucher*	51,280	0	10,700	2,200	38,380	51,280
							General-Voted	428	*Voucher*	18,926	0	0	0	18,926	18,926
							General-Voted	458	*Voucher*	77,990	0	0	0	77,990	77,990
							General-Voted	879	*Voucher*	19,080	0	0	0	19,080	19,080
						Total Object Head-- *1 :*				**3,96,88,827**	**1,81,105**	**42,49,425**	**5,74,200**	**3,46,84,097**	**3,95,07,722**
					24. Pol		General-Voted	243	*Voucher*	1,29,684	0	0	0	1,29,684	1,29,684
							General-Voted	569	*Voucher*	23,206	0	0	0	23,206	23,206
							General-Voted	570	*Voucher*	43,786	0	0	0	43,786	43,786
							General-Voted	615	*Voucher*	1,05,315	0	0	0	1,05,315	1,05,315
						Total Object Head-- *24 :*				**3,01,991**	**0**	**0**	**0**	**3,01,991**	**3,01,991**
						Total Sub Head :				**3,99,90,818**	**1,81,105**	**42,49,425**	**5,74,200**	**3,49,86,088**	**3,98,09,713**
						Total Minor Head *104 :*				**3,99,90,818**	**1,81,105**	**42,49,425**	**5,74,200**	**3,49,86,088**	**3,98,09,713**
						Total Sub Major Head *0* **:**				**3,99,90,818**	**1,81,105**	**42,49,425**	**5,74,200**	**3,49,86,088**	**3,98,09,713**
						Total Major Head *2055* **:**				**3,99,90,818**	**1,81,105**	**42,49,425**	**5,74,200**	**3,49,86,088**	**3,98,09,713**
						Total of Month :				**3,99,90,818**	**1,81,105**	**42,49,425**	**5,74,200**	**3,49,86,088**	**3,98,09,713**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	44	*Voucher*	8,37,620	0	2,28,250	0	6,09,370	8,37,620
							General-Voted	440	*Voucher*	2,29,612	1,000	24,950	4,400	1,99,262	2,28,612
							General-Voted	441	*Voucher*	13,801	0	0	0	13,801	13,801
							General-Voted	45	*Voucher*	4,94,822	2,100	47,175	13,200	4,32,347	4,92,722
							General-Voted	46	*Voucher*	1,24,708	0	15,000	0	1,09,708	1,24,708
							General-Voted	47	*Voucher*	3,83,12,664	1,94,005	39,50,475	5,54,400	3,36,13,784	3,81,18,659
							General-Voted	530	*Voucher*	1,01,538	0	0	0	1,01,538	1,01,538
							General-Voted	531	*Voucher*	25,443	0	0	0	25,443	25,443
							General-Voted	532	*Voucher*	1,63,125	0	0	0	1,63,125	1,63,125
							General-Voted	533	*Voucher*	71,65,281	0	0	0	71,65,281	71,65,281
							General-Voted	650	*Voucher*	1,97,640	0	0	0	1,97,640	1,97,640
							General-Voted	755	*Voucher*	16,533	0	0	0	16,533	16,533
							General-Voted	756	*Voucher*	26,304	0	0	0	26,304	26,304
							General-Voted	757	*Voucher*	8,357	0	0	0	8,357	8,357
						Total Object Head-- *1 :*				**4,77,17,448**	**1,97,105**	**42,65,850**	**5,72,000**	**4,26,82,493**	**4,75,20,343**
					02. Wages		General-Voted	711	*Voucher*	33,212	0	0	0	33,212	33,212
						Total Object Head-- *2 :*				**33,212**	**0**	**0**	**0**	**33,212**	**33,212**
					05. Rewards		General-Voted	835	*Voucher*	15,900	0	0	0	15,900	15,900
							General-Voted	836	*Voucher*	8,000	0	0	0	8,000	8,000
						Total Object Head-- *5 :*				**23,900**	**0**	**0**	**0**	**23,900**	**23,900**
					06. Medical Treatment		General-Voted	472	*Voucher*	23,913	0	0	0	23,913	23,913
							General-Voted	718	*Voucher*	30,076	0	0	0	30,076	30,076

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	**Total Object Head--** *6 :*				**53,989**	**0**	**0**	**0**	**53,989**	**53,989**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	758	*Voucher*	4,860	0	0	0	4,860	4,860
							General-Voted	759	*Voucher*	5,310	0	0	0	5,310	5,310
							General-Voted	760	*Voucher*	10,280	0	0	0	10,280	10,280
							General-Voted	761	*Voucher*	13,580	0	0	0	13,580	13,580
							General-Voted	762	*Voucher*	22,440	0	0	0	22,440	22,440
							General-Voted	763	*Voucher*	14,580	0	0	0	14,580	14,580
							General-Voted	764	*Voucher*	24,360	0	0	0	24,360	24,360
							General-Voted	765	*Voucher*	3,780	0	0	0	3,780	3,780
							General-Voted	766	*Voucher*	2,520	0	0	0	2,520	2,520
							General-Voted	834	*Voucher*	3,02,720	0	0	0	3,02,720	3,02,720
							General-Voted	933	*Voucher*	2,880	0	0	0	2,880	2,880
							General-Voted	934	*Voucher*	4,680	0	0	0	4,680	4,680
							General-Voted	975	*Voucher*	1,97,120	0	0	0	1,97,120	1,97,120
						Total Object Head-- *11 :*				**6,09,110**	**0**	**0**	**0**	**6,09,110**	**6,09,110**
						Total Sub Head :				**4,84,37,659**	**1,97,105**	**42,65,850**	**5,72,000**	**4,34,02,704**	**4,82,40,554**
						Total Minor Head *104 :*				**4,84,37,659**	**1,97,105**	**42,65,850**	**5,72,000**	**4,34,02,704**	**4,82,40,554**
						Total Sub Major Head *0* **:**				**4,84,37,659**	**1,97,105**	**42,65,850**	**5,72,000**	**4,34,02,704**	**4,82,40,554**
						Total Major Head *2055* **:**				**4,84,37,659**	**1,97,105**	**42,65,850**	**5,72,000**	**4,34,02,704**	**4,82,40,554**
						Total of Month :				**4,84,37,659**	**1,97,105**	**42,65,850**	**5,72,000**	**4,34,02,704**	**4,82,40,554**

Month of Account: DEC/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 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	1478	*Voucher*	14,48,009	0	0	0	14,48,009	14,48,009
					Total Object Head-- *14 :*					**14,48,009**	**0**	**0**	**0**	**14,48,009**	**14,48,009**
					Total Sub Head :					**14,48,009**	**0**	**0**	**0**	**14,48,009**	**14,48,009**
					Total Minor Head *1 :*					**14,48,009**	**0**	**0**	**0**	**14,48,009**	**14,48,009**
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	1019	*Voucher*	1,24,708	0	15,000	0	1,09,708	1,24,708
							General-Voted	1024	*Voucher*	30,803	0	0	0	30,803	30,803
							General-Voted	1026	*Voucher*	9,155	0	0	0	9,155	9,155
							General-Voted	1027	*Voucher*	83,428	0	7,000	0	76,428	83,428
							General-Voted	1032	*Voucher*	1,20,612	0	38,000	0	82,612	1,20,612
							General-Voted	1036	*Voucher*	2,58,616	0	18,000	0	2,40,616	2,58,616
							General-Voted	1039	*Voucher*	57,606	0	4,500	2,200	50,906	57,606
							General-Voted	1045	*Voucher*	5,41,548	2,100	48,175	15,400	4,75,873	5,39,448
							General-Voted	1050	*Voucher*	8,44,768	0	2,28,250	0	6,16,518	8,44,768
							General-Voted	1076	*Voucher*	3,70,07,930	1,86,805	37,32,625	5,25,800	3,25,62,700	3,68,21,125
							General-Voted	1455	*Voucher*	40,016	0	5,000	0	35,016	40,016
							General-Voted	488	*Voucher*	22,167	0	0	0	22,167	22,167
							General-Voted	489	*Voucher*	8,192	0	0	0	8,192	8,192
							General-Voted	490	*Voucher*	56,576	1,000	8,000	2,200	45,376	55,576
							General-Voted	61	*Voucher*	1,24,708	0	15,000	0	1,09,708	1,24,708
							General-Voted	62	*Voucher*	8,44,768	0	2,28,250	0	6,16,518	8,44,768
							General-Voted	64	*Voucher*	5,41,548	2,100	51,675	15,400	4,72,373	5,39,448
							General-Voted	65	*Voucher*	3,80,12,812	1,92,028	38,44,650	5,50,000	3,34,26,134	3,78,20,784

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	712	*Voucher*	12,67,000	0	0	0	12,67,000	12,67,000
							General-Voted	950	*Voucher*	22,959	0	0	0	22,959	22,959
						Total Object Head-- *1 :*				**8,00,19,920**	**3,84,033**	**82,44,125**	**11,11,000**	**7,02,80,762**	**7,96,35,887**
					05. Rewards		General-Voted	711	*Voucher*	2,600	0	0	0	2,600	2,600
						Total Object Head-- *5 :*				**2,600**	**0**	**0**	**0**	**2,600**	**2,600**
					11. Travel Expenses. Conveyance Allowances.		General-Voted	1017	*Voucher*	3,600	0	0	0	3,600	3,600
							General-Voted	1080	*Voucher*	42,570	0	0	0	42,570	42,570
							General-Voted	1480	*Voucher*	23,740	0	0	0	23,740	23,740
							General-Voted	559	*Voucher*	6,300	0	0	0	6,300	6,300
							General-Voted	560	*Voucher*	8,580	0	0	0	8,580	8,580
							General-Voted	561	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Voted	562	*Voucher*	25,740	0	0	0	25,740	25,740
							General-Voted	563	*Voucher*	1,44,490	0	0	0	1,44,490	1,44,490
							General-Voted	564	*Voucher*	1,680	0	0	0	1,680	1,680
							General-Voted	565	*Voucher*	22,490	0	0	0	22,490	22,490
							General-Voted	641	*Voucher*	19,090	0	0	0	19,090	19,090
							General-Voted	713	*Voucher*	20,880	0	0	0	20,880	20,880
							General-Voted	714	*Voucher*	11,680	0	0	0	11,680	11,680
							General-Voted	715	*Voucher*	15,450	0	0	0	15,450	15,450
							General-Voted	716	*Voucher*	2,640	0	0	0	2,640	2,640
							General-Voted	750	*Voucher*	1,800	0	0	0	1,800	1,800
							General-Voted	753	*Voucher*	19,700	0	0	0	19,700	19,700
							General-Voted	768	*Voucher*	29,520	0	0	0	29,520	29,520

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.		General-Voted	769	*Voucher*	17,960	0	0	0	17,960	17,960
							General-Voted	852	*Voucher*	7,480	0	0	0	7,480	7,480
							General-Voted	853	*Voucher*	13,520	0	0	0	13,520	13,520
							General-Voted	854	*Voucher*	2,16,600	0	0	0	2,16,600	2,16,600
							General-Voted	855	*Voucher*	8,640	0	0	0	8,640	8,640
							General-Voted	877	*Voucher*	10,870	0	0	0	10,870	10,870
							General-Voted	878	*Voucher*	2,980	0	0	0	2,980	2,980
							General-Voted	879	*Voucher*	45,520	0	0	0	45,520	45,520
							General-Voted	949	*Voucher*	1,600	0	0	0	1,600	1,600
							General-Voted	951	*Voucher*	16,020	0	0	0	16,020	16,020
							General-Voted	966	*Voucher*	15,230	0	0	0	15,230	15,230
							General-Voted	967	*Voucher*	340	0	0	0	340	340
						Total Object Head-- *11 :*				**7,58,870**	**0**	**0**	**0**	**7,58,870**	**7,58,870**
					13. Office Expenses		General-Voted	1079	*Voucher*	67,260	0	0	0	67,260	67,260
							General-Voted	1486	*Voucher*	80,233	0	0	0	80,233	80,233
							General-Voted	952	*Voucher*	36,450	0	0	0	36,450	36,450
							General-Voted	954	*Voucher*	71,547	0	0	0	71,547	71,547
							General-Voted	955	*Voucher*	70,340	0	0	0	70,340	70,340
							General-Voted	956	*Voucher*	74,476	0	0	0	74,476	74,476
							General-Voted	957	*Voucher*	37,621	0	0	0	37,621	37,621
							General-Voted	958	*Voucher*	20,773	0	0	0	20,773	20,773
							General-Voted	961	*Voucher*	21,300	0	0	0	21,300	21,300
						Total Object Head-- *13 :*				**4,80,000**	**0**	**0**	**0**	**4,80,000**	**4,80,000**

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments		General-Voted	1482	*Voucher*	90,000	0	0	0	90,000	90,000
							General-Voted	1484	*Voucher*	1,10,000	0	0	0	1,10,000	1,10,000
						Total Object Head-- *21 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					23. Cost Of Ration		General-Voted	1467	*Voucher*	2,49,270	0	0	0	2,49,270	2,49,270
							General-Voted	1468	*Voucher*	10,47,747	0	0	0	10,47,747	10,47,747
							General-Voted	1470	*Voucher*	4,22,957	0	0	0	4,22,957	4,22,957
							General-Voted	1472	*Voucher*	1,30,730	0	0	0	1,30,730	1,30,730
							General-Voted	1473	*Voucher*	2,46,070	0	0	0	2,46,070	2,46,070
							General-Voted	1475	*Voucher*	10,34,297	0	0	0	10,34,297	10,34,297
							General-Voted	962	*Voucher*	7,43,540	0	0	0	7,43,540	7,43,540
							General-Voted	963	*Voucher*	1,01,508	0	0	0	1,01,508	1,01,508
							General-Voted	964	*Voucher*	7,33,995	0	0	0	7,33,995	7,33,995
						Total Object Head-- *23 :*				**47,10,114**	**0**	**0**	**0**	**47,10,114**	**47,10,114**
					24. Pol		General-Voted	1457	*Voucher*	1,41,740	0	0	0	1,41,740	1,41,740
							General-Voted	1460	*Voucher*	89,344	0	0	0	89,344	89,344
							General-Voted	1462	*Voucher*	5,433	0	0	0	5,433	5,433
							General-Voted	1465	*Voucher*	1,27,645	0	0	0	1,27,645	1,27,645
							General-Voted	710	*Voucher*	2,92,179	0	0	0	2,92,179	2,92,179
							General-Voted	751	*Voucher*	36,032	0	0	0	36,032	36,032
							General-Voted	752	*Voucher*	61,497	0	0	0	61,497	61,497
							General-Voted	856	*Voucher*	3,17,791	0	0	0	3,17,791	3,17,791
							General-Voted	880	*Voucher*	8,185	0	0	0	8,185	8,185
							General-Voted	959	*Voucher*	1,20,117	0	0	0	1,20,117	1,20,117

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	**Total Object Head--** *24 :*				**11,99,963**	**0**	**0**	**0**	**11,99,963**	**11,99,963**
					25. Clothing & Tentage		General-Voted	1463	*Voucher*	1,79,683	0	0	0	1,79,683	1,79,683
						Total Object Head-- *25 :*				**1,79,683**	**0**	**0**	**0**	**1,79,683**	**1,79,683**
					51. Motor Vehicles		General-Voted	1082	*Voucher*	54,710	0	0	0	54,710	54,710
							General-Voted	1458	*Voucher*	52,548	0	0	0	52,548	52,548
							General-Voted	953	*Voucher*	1,01,550	0	0	0	1,01,550	1,01,550
							General-Voted	960	*Voucher*	58,693	0	0	0	58,693	58,693
							General-Voted	965	*Voucher*	82,471	0	0	0	82,471	82,471
						Total Object Head-- *51 :*				**3,49,972**	**0**	**0**	**0**	**3,49,972**	**3,49,972**
						Total Sub Head :				**8,79,01,122**	**3,84,033**	**82,44,125**	**11,11,000**	**7,81,61,964**	**8,75,17,089**
						Total Minor Head *104 :*				**8,79,01,122**	**3,84,033**	**82,44,125**	**11,11,000**	**7,81,61,964**	**8,75,17,089**
						Total Sub Major Head *0* **:**				**8,93,49,131**	**3,84,033**	**82,44,125**	**11,11,000**	**7,96,09,973**	**8,89,65,098**
						Total Major Head *2055* **:**				**8,93,49,131**	**3,84,033**	**82,44,125**	**11,11,000**	**7,96,09,973**	**8,89,65,098**
						Total of Month :				**8,93,49,131**	**3,84,033**	**82,44,125**	**11,11,000**	**7,96,09,973**	**8,89,65,098**
						Total of DDO *1800002* **:**				**44,13,24,506**	**30,72,859**	**4,11,19,500**	**56,62,800**	**39,14,69,347**	**43,82,51,647**

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

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

Up to Accounting Month December 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: 05/2022

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
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
						DDO wise reconcilation Total :				**0**

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 43,82,51,647

Summary of DDO wise expenditure

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

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	16,25,852
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	40,76,37,252
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	Voted-Sixth-Schedule-Garo	0
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	02. Wages	General-Voted	58,482
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	05. Rewards	General-Voted	46,500
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted	4,96,374
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	0
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	22,06,290
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted	13,79,994
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	General-Voted	6,09,761
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	1,87,36,809
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted	34,98,870
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	General-Voted	14,93,233
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles	General-Voted	9,49,730
2055	00	911	(01) Refund Of Overpayment Pertaining To	0	70. Deduct Recoveries	General-Voted	-4,87,500

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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

Summary of DDO wise expenditure

Previous Financial Year
43,82,51,647

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**59,528**	**0**	**13,500**	**0**	**46,028**	**59,528**
					Total Sub Head :					**59,528**	**0**	**13,500**	**0**	**46,028**	**59,528**
					Total Minor Head *101 :*					**59,528**	**0**	**13,500**	**0**	**46,028**	**59,528**
		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

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

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	459	*Voucher*	96,054	0	0	0	96,054	96,054
							Voted-Sixth-Schedule-Khasi	460	*Voucher*	21,386	0	0	0	21,386	21,386
							Voted-Sixth-Schedule-Khasi	471	*Voucher*	3,09,718	0	39,000	0	2,70,718	3,09,718
							Voted-Sixth-Schedule-Khasi	479	*Voucher*	54,583	0	20,000	0	34,583	54,583
						Total Object Head-- *1 :*				**2,07,29,594**	**85,000**	**17,96,610**	**1,93,600**	**1,86,54,384**	**2,06,44,594**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	552	*Voucher*	17,090	0	0	0	17,090	17,090
						Total Object Head-- *11 :*				**17,090**	**0**	**0**	**0**	**17,090**	**17,090**
						Total Sub Head :				**2,07,46,684**	**85,000**	**17,96,610**	**1,93,600**	**1,86,71,474**	**2,06,61,684**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	18	*Voucher*	51,803	0	8,500	2,200	41,103	51,803
						Total Object Head-- *1 :*				**51,803**	**0**	**8,500**	**2,200**	**41,103**	**51,803**
						Total Sub Head :				**51,803**	**0**	**8,500**	**2,200**	**41,103**	**51,803**
			(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
						Total Object Head-- *1 :*				**4,65,461**	**1,000**	**32,850**	**6,600**	**4,25,011**	**4,64,461**
						Total Sub Head :				**4,65,461**	**1,000**	**32,850**	**6,600**	**4,25,011**	**4,64,461**
			(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**7,08,812**	**2,000**	**70,500**	**4,400**	**6,31,912**	**7,06,812**
						Total Sub Head :				**7,08,812**	**2,000**	**70,500**	**4,400**	**6,31,912**	**7,06,812**
			(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
						Total Object Head-- *1 :*				**1,25,680**	**1,000**	**14,500**	**2,200**	**1,07,980**	**1,24,680**
						Total Sub Head :				**1,25,680**	**1,000**	**14,500**	**2,200**	**1,07,980**	**1,24,680**
						Total Minor Head *109 :*				**2,20,98,440**	**89,000**	**19,22,960**	**2,09,000**	**1,98,77,480**	**2,20,09,440**
		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
						Total Object Head-- *1 :*				**1,84,233**	**0**	**0**	**0**	**1,84,233**	**1,84,233**
						Total Sub Head :				**1,84,233**	**0**	**0**	**0**	**1,84,233**	**1,84,233**
						Total Minor Head *114 :*				**1,84,233**	**0**	**0**	**0**	**1,84,233**	**1,84,233**
						Total Sub Major Head *0* **:**				**2,23,42,201**	**89,000**	**19,36,460**	**2,09,000**	**2,01,07,741**	**2,22,53,201**
						Total Major Head *2055* **:**				**2,23,42,201**	**89,000**	**19,36,460**	**2,09,000**	**2,01,07,741**	**2,22,53,201**
						Total of Month :				**2,23,42,201**	**89,000**	**19,36,460**	**2,09,000**	**2,01,07,741**	**2,22,53,201**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**59,528**	**0**	**13,500**	**0**	**46,028**	**59,528**
					Total Sub Head :					**59,528**	**0**	**13,500**	**0**	**46,028**	**59,528**
					Total Minor Head *101 :*					**59,528**	**0**	**13,500**	**0**	**46,028**	**59,528**
		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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,14,16,441**	**93,500**	**19,85,810**	**1,91,400**	**1,91,45,731**	**2,13,22,941**
					(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(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
						Total Object Head-- *11 :*				**3,32,810**	**0**	**0**	**0**	**3,32,810**	**3,32,810**
					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
						Total Object Head-- *24 :*				**19,99,565**	**0**	**0**	**0**	**19,99,565**	**19,99,565**
					Total Sub Head :					**2,37,48,816**	**93,500**	**19,85,810**	**1,91,400**	**2,14,78,106**	**2,36,55,316**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	137	*Voucher*	51,803	0	8,500	2,200	41,103	51,803
						Total Object Head-- *1 :*				**51,803**	**0**	**8,500**	**2,200**	**41,103**	**51,803**
					(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
						Total Object Head-- *11 :*				**39,915**	**0**	**0**	**0**	**39,915**	**39,915**
					Total Sub Head :					**91,718**	**0**	**8,500**	**2,200**	**81,018**	**91,718**

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

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**4,54,715**	**1,000**	**32,850**	**6,600**	**4,14,265**	**4,53,715**
					Total Sub Head :					**4,54,715**	**1,000**	**32,850**	**6,600**	**4,14,265**	**4,53,715**
			(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
					Total Object Head-- *1 :*					**7,08,812**	**2,000**	**70,500**	**4,400**	**6,31,912**	**7,06,812**
					Total Sub Head :					**7,08,812**	**2,000**	**70,500**	**4,400**	**6,31,912**	**7,06,812**
			(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
					Total Object Head-- *1 :*					**1,25,680**	**1,000**	**14,500**	**2,200**	**1,07,980**	**1,24,680**
					Total Sub Head :					**1,25,680**	**1,000**	**14,500**	**2,200**	**1,07,980**	**1,24,680**
					Total Minor Head *109 :*					**2,51,29,741**	**97,500**	**21,12,160**	**2,06,800**	**2,27,13,281**	**2,50,32,241**
		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
					Total Object Head-- *1 :*					**1,84,233**	**0**	**0**	**0**	**1,84,233**	**1,84,233**
					Total Sub Head :					**1,84,233**	**0**	**0**	**0**	**1,84,233**	**1,84,233**
					Total Minor Head *114 :*					**1,84,233**	**0**	**0**	**0**	**1,84,233**	**1,84,233**
					Total Sub Major Head *0* **:**					**2,53,73,502**	**97,500**	**21,25,660**	**2,06,800**	**2,29,43,542**	**2,52,76,002**
					Total Major Head *2055* **:**					**2,53,73,502**	**97,500**	**21,25,660**	**2,06,800**	**2,29,43,542**	**2,52,76,002**
										2,53,73,502					

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**97,500**	**21,25,660**	**2,06,800**	**2,29,43,542**	**2,52,76,002**	

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**73,520**	**0**	**13,500**	**0**	**60,020**	**73,520**
				Total Sub Head :						**73,520**	**0**	**13,500**	**0**	**60,020**	**73,520**
			Total Minor Head *101 :*							**73,520**	**0**	**13,500**	**0**	**60,020**	**73,520**
		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							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,51,76,680**	**99,836**	**18,62,810**	**2,00,200**	**2,30,13,834**	**2,50,76,844**
					02. Wages		Voted-Sixth-Schedule-Khasi	493	*Voucher*	2,65,914	0	0	0	2,65,914	2,65,914
						Total Object Head-- *2 :*				**2,65,914**	**0**	**0**	**0**	**2,65,914**	**2,65,914**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	835	*Voucher*	10,76,634	0	0	0	10,76,634	10,76,634
						Total Object Head-- *6 :*				**10,76,634**	**0**	**0**	**0**	**10,76,634**	**10,76,634**
					(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-	950	*Voucher*	5,940	0	0	0	5,940	5,940

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**3,96,706**	**0**	**0**	**0**	**3,96,706**	**3,96,706**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	855	*Voucher*	1,02,379	0	0	0	1,02,379	1,02,379
							Voted-Sixth-Schedule-Khasi	856	*Voucher*	18,350	0	0	0	18,350	18,350
							Voted-Sixth-Schedule-Khasi	866	*Voucher*	84,025	0	0	0	84,025	84,025
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	93,223	0	0	0	93,223	93,223
							Voted-Sixth-Schedule-Khasi	876	*Voucher*	91,400	0	0	0	91,400	91,400
							Voted-Sixth-Schedule-Khasi	944	*Voucher*	10,551	0	0	0	10,551	10,551
							Voted-Sixth-Schedule-Khasi	947	*Voucher*	1,00,826	0	0	0	1,00,826	1,00,826
							Voted-Sixth-Schedule-Khasi	967	*Voucher*	90,598	0	0	0	90,598	90,598
						Total Object Head-- *13 :*				**5,91,352**	**0**	**0**	**0**	**5,91,352**	**5,91,352**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1028	*Voucher*	72,272	0	0	0	72,272	72,272
							Voted-Sixth-Schedule-Khasi	576	*Voucher*	78,253	0	0	0	78,253	78,253
							Voted-Sixth-Schedule-Khasi	945	*Voucher*	28,591	0	0	0	28,591	28,591
							Voted-Sixth-Schedule-Khasi	946	*Voucher*	49,754	0	0	0	49,754	49,754
						Total Object Head-- *21 :*				**2,28,870**	**0**	**0**	**0**	**2,28,870**	**2,28,870**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	634	*Voucher*	13,42,240	0	0	0	13,42,240	13,42,240

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *24 :*				**39,99,434**	**0**	**0**	**0**	**39,99,434**	**39,99,434**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	1032	*Voucher*	37,790	0	0	0	37,790	37,790
						Total Object Head-- *50 :*				**37,790**	**0**	**0**	**0**	**37,790**	**37,790**
					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
						Total Object Head-- *51 :*				**31,98,507**	**0**	**0**	**0**	**31,98,507**	**31,98,507**
						Total Sub Head :				**3,49,71,887**	**99,836**	**18,62,810**	**2,00,200**	**3,28,09,041**	**3,48,72,051**
			(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-	902	*Voucher*	12,342	0	0	0	12,342	12,342

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**64,145**	**0**	**5,000**	**2,200**	**56,945**	**64,145**
					(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
						Total Object Head-- *13 :*				**49,925**	**0**	**0**	**0**	**49,925**	**49,925**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	877	*Voucher*	29,906	0	0	0	29,906	29,906
						Total Object Head-- *21 :*				**29,906**	**0**	**0**	**0**	**29,906**	**29,906**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1006	*Voucher*	41,306	0	0	0	41,306	41,306
						Total Object Head-- *51 :*				**41,306**	**0**	**0**	**0**	**41,306**	**41,306**
						Total Sub Head :				**1,85,282**	**0**	**5,000**	**2,200**	**1,78,082**	**1,85,282**
			(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
						Total Object Head-- *1 :*				**5,59,754**	**1,000**	**32,850**	**6,600**	**5,19,304**	**5,58,754**
						Total Sub Head :				**5,59,754**	**1,000**	**32,850**	**6,600**	**5,19,304**	**5,58,754**
			(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

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

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	0	30,261	30,261
						Total Object Head-- *1 :*				**11,47,278**	**2,000**	**66,500**	**4,400**	**10,74,378**	**11,45,278**
						Total Sub Head :				**11,47,278**	**2,000**	**66,500**	**4,400**	**10,74,378**	**11,45,278**
			(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	0	31,020	31,020
						Total Object Head-- *1 :*				**1,56,700**	**1,000**	**14,500**	**2,200**	**1,39,000**	**1,55,700**
						Total Sub Head :				**1,56,700**	**1,000**	**14,500**	**2,200**	**1,39,000**	**1,55,700**
			(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	0	13,41,000	13,41,000
						Total Object Head-- *51 :*				**27,72,600**	**0**	**0**	**0**	**27,72,600**	**27,72,600**
						Total Sub Head :				**27,72,600**	**0**	**0**	**0**	**27,72,600**	**27,72,600**
						Total Minor Head *109 :*				**3,97,93,501**	**1,03,836**	**19,81,660**	**2,15,600**	**3,74,92,405**	**3,96,89,665**
		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	0	43,362	43,362
						Total Object Head-- *1 :*				**2,27,595**	**0**	**0**	**0**	**2,27,595**	**2,27,595**
						Total Sub Head :				**2,27,595**	**0**	**0**	**0**	**2,27,595**	**2,27,595**
										4,00,94,616					

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

Up to Accounting Month December 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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114				**Total Minor Head** *114 :*				**2,27,595**	**0**	**0**	**0**	**2,27,595**	**2,27,595**
						Total Sub Major Head *0* **:**				**4,00,94,616**	**1,03,836**	**19,95,160**	**2,15,600**	**3,77,80,020**	**3,99,90,780**
						Total Major Head *2055* **:**				**4,00,94,616**	**1,03,836**	**19,95,160**	**2,15,600**	**3,77,80,020**	**3,99,90,780**
						Total of Month :					**1,03,836**	**19,95,160**	**2,15,600**	**3,77,80,020**	**3,99,90,780**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**60,800**	**0**	**13,500**	**0**	**47,300**	**60,800**
						Total Sub Head :				**60,800**	**0**	**13,500**	**0**	**47,300**	**60,800**
						Total Minor Head *101 :*				**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*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,05,87,780**	**1,11,500**	**18,04,310**	**1,84,800**	**1,84,87,170**	**2,04,76,280**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	806	*Voucher*	4,12,500	0	0	0	4,12,500	4,12,500
						Total Object Head-- *6 :*				**4,12,500**	**0**	**0**	**0**	**4,12,500**	**4,12,500**
					21. Materials And		Voted-Sixth-	364	*Voucher*	1,130	0	0	0	1,130	1,130

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

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	891	*Voucher*	2,13,500	0	0	0	2,13,500	2,13,500
							Voted-Sixth-Schedule-Khasi	892	*Voucher*	2,45,113	0	0	0	2,45,113	2,45,113
							Voted-Sixth-Schedule-Khasi	925	*Voucher*	2,13,443	0	0	0	2,13,443	2,13,443
						Total Object Head-- *21 :*				**6,73,186**	**0**	**0**	**0**	**6,73,186**	**6,73,186**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	308	*Voucher*	8,42,100	0	0	0	8,42,100	8,42,100
						Total Object Head-- *51 :*				**8,42,100**	**0**	**0**	**0**	**8,42,100**	**8,42,100**
						Total Sub Head :				**2,25,15,566**	**1,11,500**	**18,04,310**	**1,84,800**	**2,04,14,956**	**2,24,04,066**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	237	*Voucher*	52,925	0	5,000	2,200	45,725	52,925
						Total Object Head-- *1 :*				**52,925**	**0**	**5,000**	**2,200**	**45,725**	**52,925**
						Total Sub Head :				**52,925**	**0**	**5,000**	**2,200**	**45,725**	**52,925**
			(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
						Total Object Head-- *1 :*				**4,64,264**	**1,000**	**32,850**	**6,600**	**4,23,814**	**4,63,264**
						Total Sub Head :				**4,64,264**	**1,000**	**32,850**	**6,600**	**4,23,814**	**4,63,264**
			(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
							Voted-Sixth-Schedule-Khasi	229	*Voucher*	5,20,064	2,000	29,500	2,200	4,86,364	5,18,064
							Voted-Sixth-Schedule-Khasi	362	*Voucher*	72,300	0	0	0	72,300	72,300

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

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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**
						Total Object Head-- *1 :*				**7,23,764**	**2,000**	**66,500**	**4,400**	**6,50,864**	**7,21,764**
						Total Sub Head :				**7,23,764**	**2,000**	**66,500**	**4,400**	**6,50,864**	**7,21,764**
			(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
						Total Object Head-- *1 :*				**1,28,500**	**1,000**	**14,500**	**2,200**	**1,10,800**	**1,27,500**
						Total Sub Head :				**1,28,500**	**1,000**	**14,500**	**2,200**	**1,10,800**	**1,27,500**
						Total Minor Head *109 :*				**2,38,85,019**	**1,15,500**	**19,23,160**	**2,00,200**	**2,16,46,159**	**2,37,69,519**
		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
						Total Object Head-- *1 :*				**1,88,175**	**0**	**0**	**0**	**1,88,175**	**1,88,175**
						Total Sub Head :				**1,88,175**	**0**	**0**	**0**	**1,88,175**	**1,88,175**
						Total Minor Head *114 :*				**1,88,175**	**0**	**0**	**0**	**1,88,175**	**1,88,175**
						Total Sub Major Head *0* :				**2,41,33,994**	**1,15,500**	**19,36,660**	**2,00,200**	**2,18,81,634**	**2,40,18,494**
						Total Major Head *2055* :				**2,41,33,994**	**1,15,500**	**19,36,660**	**2,00,200**	**2,18,81,634**	**2,40,18,494**
						Total of Month :				**2,41,33,994**	**1,15,500**	**19,36,660**	**2,00,200**	**2,18,81,634**	**2,40,18,494**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	**Total Object Head--** *1 :*				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
						Total Sub Head :				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
						Total Minor Head *101 :*				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	110	*Voucher*	2,19,475	6,000	0	0	2,13,475	2,13,475
							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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**2,10,04,427**	**1,21,500**	**18,91,050**	**1,93,600**	**1,87,98,277**	**2,08,82,927**
					02. Wages		Voted-Sixth-	761							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *2 :*					**1,45,860**	**0**	**0**	**0**	**1,45,860**	**1,45,860**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	762	*Voucher*	1,56,320	0	0	0	1,56,320	1,56,320
							Voted-Sixth-Schedule-Khasi	805	*Voucher*	95,880	0	0	0	95,880	95,880
							Voted-Sixth-Schedule-Khasi	806	*Voucher*	97,230	0	0	0	97,230	97,230
							Voted-Sixth-Schedule-Khasi	807	*Voucher*	96,690	0	0	0	96,690	96,690
							Voted-Sixth-Schedule-Khasi	808	*Voucher*	76,815	0	0	0	76,815	76,815
					Total Object Head-- *11 :*					**5,22,935**	**0**	**0**	**0**	**5,22,935**	**5,22,935**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	760	*Voucher*	30,49,482	0	0	0	30,49,482	30,49,482
							Voted-Sixth-Schedule-Khasi	763	*Voucher*	64,92,101	0	0	0	64,92,101	64,92,101
							Voted-Sixth-Schedule-Khasi	764	*Voucher*	15,99,644	0	0	0	15,99,644	15,99,644
							Voted-Sixth-Schedule-Khasi	765	*Voucher*	3,51,300	0	0	0	3,51,300	3,51,300
							Voted-Sixth-Schedule-Khasi	804	*Voucher*	5,07,406	0	0	0	5,07,406	5,07,406
					Total Object Head-- *24 :*					**1,19,99,933**	**0**	**0**	**0**	**1,19,99,933**	**1,19,99,933**
					Total Sub Head :					**3,36,73,155**	**1,21,500**	**18,91,050**	**1,93,600**	**3,14,67,005**	**3,35,51,655**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	116	*Voucher*	54,438	0	5,000	2,200	47,238	54,438

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**54,438**	**0**	**5,000**	**2,200**	**47,238**	**54,438**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	803	*Voucher*	68,888	0	0	0	68,888	68,888
						Total Object Head-- *24 :*				**68,888**	**0**	**0**	**0**	**68,888**	**68,888**
						Total Sub Head :				**1,23,326**	**0**	**5,000**	**2,200**	**1,16,126**	**1,23,326**
			(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
						Total Object Head-- *1 :*				**4,77,277**	**1,000**	**38,000**	**6,600**	**4,31,677**	**4,76,277**
						Total Sub Head :				**4,77,277**	**1,000**	**38,000**	**6,600**	**4,31,677**	**4,76,277**
			(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
						Total Object Head-- *1 :*				**7,39,939**	**2,000**	**66,600**	**4,400**	**6,66,939**	**7,37,939**
						Total Sub Head :				**7,39,939**	**2,000**	**66,600**	**4,400**	**6,66,939**	**7,37,939**
			(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
						Total Object Head-- *1 :*				**1,32,000**	**1,000**	**15,100**	**2,200**	**1,13,700**	**1,31,000**
						Total Sub Head :				**1,32,000**	**1,000**	**15,100**	**2,200**	**1,13,700**	**1,31,000**
						Total Minor Head *109 :*				**3,51,45,697**	**1,25,500**	**20,15,750**	**2,09,000**	**3,27,95,447**	**3,50,20,197**
		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
						Total Object Head-- *1 :*				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Sub Head :				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114				**Total Minor Head** *114 :*				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Sub Major Head *0* **:**				**3,54,00,036**	**1,25,500**	**20,29,750**	**2,09,000**	**3,30,35,786**	**3,52,74,536**
						Total Major Head *2055* **:**				**3,54,00,036**	**1,25,500**	**20,29,750**	**2,09,000**	**3,30,35,786**	**3,52,74,536**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *14 :*				**6,88,900**	**0**	**0**	**0**	**6,88,900**	**6,88,900**
						Total Sub Head :				**6,88,900**	**0**	**0**	**0**	**6,88,900**	**6,88,900**
						Total Minor Head *1 :*				**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
						Total Object Head-- *1 :*				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
						Total Sub Head :				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
						Total Minor Head *101 :*				**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

Report ID :CP9REP220

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

Run Date : 01/02/2023

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**2,03,00,279**	**81,625**	**18,60,850**	**1,87,000**	**1,81,70,804**	**2,02,18,654**
					05. Rewards		Voted-Sixth-Schedule-Khasi	470	*Voucher*	12,800	0	0	0	12,800	12,800
						Total Object Head-- *5 :*				**12,800**	**0**	**0**	**0**	**12,800**	**12,800**
					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
						Total Object Head-- *6 :*				**7,01,051**	**0**	**0**	**0**	**7,01,051**	**7,01,051**
					(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
						Total Object Head-- *11 :*				**6,01,970**	**0**	**0**	**0**	**6,01,970**	**6,01,970**
					(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *13 :*					**14,99,715**	**0**	**0**	**0**	**14,99,715**	**14,99,715**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	646	*Voucher*	16,59,833	0	0	0	16,59,833	16,59,833
							Voted-Sixth-	764							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	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
						Total Object Head-- *51 :*				**26,99,982**	**0**	**0**	**0**	**26,99,982**	**26,99,982**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	769	*Voucher*	5,36,900	0	0	0	5,36,900	5,36,900
						Total Object Head-- *52 :*				**5,36,900**	**0**	**0**	**0**	**5,36,900**	**5,36,900**
						Total Sub Head :				**2,63,52,697**	**81,625**	**18,60,850**	**1,87,000**	**2,42,23,222**	**2,62,71,072**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	77	*Voucher*	54,438	0	5,000	2,200	47,238	54,438
						Total Object Head-- *1 :*				**54,438**	**0**	**5,000**	**2,200**	**47,238**	**54,438**
					(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
						Total Object Head-- *11 :*				**34,830**	**0**	**0**	**0**	**34,830**	**34,830**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	874	*Voucher*	38,940	0	0	0	38,940	38,940
						Total Object Head-- *13 :*				**38,940**	**0**	**0**	**0**	**38,940**	**38,940**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	800	*Voucher*	42,952	0	0	0	42,952	42,952
						Total Object Head-- *51 :*				**42,952**	**0**	**0**	**0**	**42,952**	**42,952**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(02) Village Defence Organisation			**Total Sub Head :**				**1,71,160**	**0**	**5,000**	**2,200**	**1,63,960**	**1,71,160**
			(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
						Total Object Head-- *1 :*				**4,77,277**	**0**	**38,000**	**6,600**	**4,32,677**	**4,77,277**
						Total Sub Head :				**4,77,277**	**0**	**38,000**	**6,600**	**4,32,677**	**4,77,277**
			(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
						Total Object Head-- *1 :*				**7,39,939**	**0**	**66,600**	**4,400**	**6,68,939**	**7,39,939**
						Total Sub Head :				**7,39,939**	**0**	**66,600**	**4,400**	**6,68,939**	**7,39,939**
			(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
						Total Object Head-- *1 :*				**1,89,638**	**0**	**19,600**	**2,200**	**1,67,838**	**1,89,638**
						Total Sub Head :				**1,89,638**	**0**	**19,600**	**2,200**	**1,67,838**	**1,89,638**
			(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
						Total Object Head-- *51 :*				**40,90,650**	**0**	**0**	**0**	**40,90,650**	**40,90,650**
						Total Sub Head :				**40,90,650**	**0**	**0**	**0**	**40,90,650**	**40,90,650**
						Total Minor Head *109 :*				**3,20,21,361**	**81,625**	**19,90,050**	**2,02,400**	**2,97,47,286**	**3,19,39,736**
		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
						Total Object Head-- *1 :*				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	114	(02) Director Of Technical Services/ Computer Wing.												
						Total Sub Head :				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Minor Head *114 :*				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Sub Major Head *0* **:**				**3,29,64,600**	**81,625**	**20,04,050**	**2,02,400**	**3,06,76,525**	**3,28,82,975**
						Total Major Head *2055* **:**				**3,29,64,600**	**81,625**	**20,04,050**	**2,02,400**	**3,06,76,525**	**3,28,82,975**
						Total of Month :				**3,29,64,600**	**81,625**	**20,04,050**	**2,02,400**	**3,06,76,525**	**3,28,82,975**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	87	*Voucher*	60,800	0	14,000	0	46,800	60,800
						Total Object Head-- *1 :*				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
						Total Sub Head :				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
						Total Minor Head *101 :*				**60,800**	**0**	**14,000**	**0**	**46,800**	**60,800**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	57	*Voucher*	1,11,628	0	0	0	1,11,628	1,11,628
							Voted-Sixth-Schedule-Khasi	58	*Voucher*	2,19,475	6,000	0	0	2,13,475	2,13,475
							Voted-Sixth-Schedule-Khasi	59	*Voucher*	85,250	0	0	0	85,250	85,250
							Voted-Sixth-	62	*Voucher*	3,82,515	0	20,000	0	3,62,515	3,82,515

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	63	*Voucher*	1,02,01,983	15,000	11,79,850	96,800	89,10,333	1,01,86,983
							Voted-Sixth-Schedule-Khasi	64	*Voucher*	9,834	0	0	0	9,834	9,834
							Voted-Sixth-Schedule-Khasi	65	*Voucher*	27,041	0	0	0	27,041	27,041
							Voted-Sixth-Schedule-Khasi	66	*Voucher*	48,06,302	52,000	0	64,900	46,89,402	47,54,302
							Voted-Sixth-Schedule-Khasi	67	*Voucher*	3,39,000	0	43,000	0	2,96,000	3,39,000
							Voted-Sixth-Schedule-Khasi	68	*Voucher*	3,77,878	2,500	0	3,300	3,72,078	3,75,378
							Voted-Sixth-Schedule-Khasi	687	*Voucher*	78,412	0	26,500	0	51,912	78,412
							Voted-Sixth-Schedule-Khasi	688	*Voucher*	24,022	0	0	0	24,022	24,022
							Voted-Sixth-Schedule-Khasi	689	*Voucher*	31,415	0	8,000	0	23,415	31,415
							Voted-Sixth-Schedule-Khasi	69	*Voucher*	24,80,243	2,500	5,85,000	15,400	18,77,343	24,77,743
							Voted-Sixth-Schedule-Khasi	70	*Voucher*	93,128	0	0	0	93,128	93,128
							Voted-Sixth-Schedule-Khasi	71	*Voucher*	4,01,746	0	48,100	0	3,53,646	4,01,746
							Voted-Sixth-Schedule-Khasi	73	*Voucher*	6,47,385	0	35,000	4,400	6,07,985	6,47,385
						Total Object Head-- *1 :*				**2,03,17,257**	**78,000**	**19,45,450**	**1,84,800**	**1,81,09,007**	**2,02,39,257**
						Total Sub Head :				**2,03,17,257**	**78,000**	**19,45,450**	**1,84,800**	**1,81,09,007**	**2,02,39,257**
			(02) Village Defence	0	(01) Salaries		Voted-Sixth-	72	*Voucher*	54,438	0	5,000	2,200	47,238	54,438

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries					**54,438**	**0**	**5,000**	**2,200**	**47,238**	**54,438**
						Total Object Head-- *1 :*				**54,438**	**0**	**5,000**	**2,200**	**47,238**	**54,438**
						Total Sub Head :				**54,438**	**0**	**5,000**	**2,200**	**47,238**	**54,438**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	89	*Voucher*	4,36,802	0	38,000	6,600	3,92,202	4,36,802
						Total Object Head-- *1 :*				**4,36,802**	**0**	**38,000**	**6,600**	**3,92,202**	**4,36,802**
						Total Sub Head :				**4,36,802**	**0**	**38,000**	**6,600**	**3,92,202**	**4,36,802**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	60	*Voucher*	1,34,925	0	37,000	2,200	95,725	1,34,925
							Voted-Sixth-Schedule-Khasi	61	*Voucher*	6,05,014	0	27,600	2,200	5,75,214	6,05,014
						Total Object Head-- *1 :*				**7,39,939**	**0**	**64,600**	**4,400**	**6,70,939**	**7,39,939**
						Total Sub Head :				**7,39,939**	**0**	**64,600**	**4,400**	**6,70,939**	**7,39,939**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	88	*Voucher*	1,89,638	0	19,600	2,200	1,67,838	1,89,638
						Total Object Head-- *1 :*				**1,89,638**	**0**	**19,600**	**2,200**	**1,67,838**	**1,89,638**
						Total Sub Head :				**1,89,638**	**0**	**19,600**	**2,200**	**1,67,838**	**1,89,638**
						Total Minor Head *109 :*				**2,17,38,074**	**78,000**	**20,72,650**	**2,00,200**	**1,93,87,224**	**2,16,60,074**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	76	*Voucher*	1,93,539	0	0	0	1,93,539	1,93,539
						Total Object Head-- *1 :*				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Sub Head :				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Minor Head *114 :*				**1,93,539**	**0**	**0**	**0**	**1,93,539**	**1,93,539**
						Total Sub Major Head *0* :				**2,19,92,413**	**78,000**	**20,86,650**	**2,00,200**	**1,96,27,563**	**2,19,14,413**

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

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055					**Total Major Head** *2055 :*					**2,19,92,413**	**78,000**	**20,86,650**	**2,00,200**	**1,96,27,563**	**2,19,14,413**
					Total of Month :					**2,19,92,413**	**78,000**	**20,86,650**	**2,00,200**	**1,96,27,563**	**2,19,14,413**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	75	*Voucher*	62,072	0	14,000	0	48,072	62,072
							General-Voted	781	*Voucher*	11,448	0	0	0	11,448	11,448
						Total Object Head-- *1 :*				**73,520**	**0**	**14,000**	**0**	**59,520**	**73,520**
						Total Sub Head :				**73,520**	**0**	**14,000**	**0**	**59,520**	**73,520**
						Total Minor Head *101 :*				**73,520**	**0**	**14,000**	**0**	**59,520**	**73,520**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	426	*Voucher*	1,05,600	0	0	0	1,05,600	1,05,600
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	87,334	0	7,000	2,200	78,134	87,334
							Voted-Sixth-Schedule-Khasi	429	*Voucher*	11,902	0	0	0	11,902	11,902
							Voted-Sixth-Schedule-Khasi	431	*Voucher*	2,23,451	0	40,000	0	1,83,451	2,23,451
							Voted-Sixth-Schedule-Khasi	434	*Voucher*	35,501	0	0	0	35,501	35,501
							Voted-Sixth-Schedule-Khasi	457	*Voucher*	41,253	0	0	0	41,253	41,253
							Voted-Sixth-	458	*Voucher*	16,997	0	0	0	16,997	16,997

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	459	*Voucher*	1,40,768	0	0	0	1,40,768	1,40,768
							Voted-Sixth-Schedule-Khasi	493	*Voucher*	88,577	0	0	0	88,577	88,577
							Voted-Sixth-Schedule-Khasi	548	*Voucher*	2,38,140	0	0	0	2,38,140	2,38,140
							Voted-Sixth-Schedule-Khasi	56	*Voucher*	2,24,332	6,000	0	0	2,18,332	2,18,332
							Voted-Sixth-Schedule-Khasi	57	*Voucher*	1,00,796	3,611	0	0	97,185	97,185
							Voted-Sixth-Schedule-Khasi	58	*Voucher*	25,35,739	4,500	5,78,500	15,400	19,37,339	25,31,239
							Voted-Sixth-Schedule-Khasi	5870	*Challan*	-9,30,031	0	0	0	-9,30,031	-9,30,031
							Voted-Sixth-Schedule-Khasi	59	*Voucher*	3,90,582	0	20,000	0	3,70,582	3,90,582
							Voted-Sixth-Schedule-Khasi	61	*Voucher*	48,34,026	52,000	0	64,900	47,17,126	47,82,026
							Voted-Sixth-Schedule-Khasi	62	*Voucher*	1,06,83,726	15,000	11,97,850	96,800	93,74,076	1,06,68,726
							Voted-Sixth-Schedule-Khasi	63	*Voucher*	3,85,762	3,500	0	3,300	3,78,962	3,82,262
							Voted-Sixth-Schedule-Khasi	64	*Voucher*	3,46,368	0	43,000	0	3,03,368	3,46,368
							Voted-Sixth-Schedule-Khasi	67	*Voucher*	8,11,002	0	39,600	4,400	7,67,002	8,11,002
							Voted-Sixth-Schedule-Khasi	742	*Voucher*	4,84,983	0	0	0	4,84,983	4,84,983
							Voted-Sixth-Schedule-Khasi	743	*Voucher*	8,68,536	0	0	0	8,68,536	8,68,536

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	745	*Voucher*	1,46,426	0	0	0	1,46,426	1,46,426
							Voted-Sixth-Schedule-Khasi	746	*Voucher*	69,588	0	0	0	69,588	69,588
							Voted-Sixth-Schedule-Khasi	747	*Voucher*	20,14,375	0	0	0	20,14,375	20,14,375
							Voted-Sixth-Schedule-Khasi	748	*Voucher*	65,340	0	0	0	65,340	65,340
							Voted-Sixth-Schedule-Khasi	828	*Voucher*	34,770	0	0	0	34,770	34,770
							Voted-Sixth-Schedule-Khasi	858	*Voucher*	78,412	0	26,500	0	51,912	78,412
							Voted-Sixth-Schedule-Khasi	934	*Voucher*	43,713	0	0	0	43,713	43,713
							Voted-Sixth-Schedule-Khasi	935	*Voucher*	16,083	0	0	0	16,083	16,083
						Total Object Head-- *1 :*				**2,41,94,051**	**84,611**	**19,52,450**	**1,87,000**	**2,19,69,990**	**2,41,09,440**
					02. Wages		Voted-Sixth-Schedule-Khasi	646	*Voucher*	2,95,086	0	0	0	2,95,086	2,95,086
						Total Object Head-- *2 :*				**2,95,086**	**0**	**0**	**0**	**2,95,086**	**2,95,086**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1000	*Voucher*	14,691	0	0	0	14,691	14,691
							Voted-Sixth-Schedule-Khasi	1001	*Voucher*	3,000	0	0	0	3,000	3,000
							Voted-Sixth-Schedule-Khasi	936	*Voucher*	20,506	0	0	0	20,506	20,506
							Voted-Sixth-Schedule-Khasi	938	*Voucher*	1,18,400	0	0	0	1,18,400	1,18,400

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**1,56,597**	**0**	**0**	**0**	**1,56,597**	**1,56,597**
						Total Sub Head :				**2,46,45,734**	**84,611**	**19,52,450**	**1,87,000**	**2,24,21,673**	**2,45,61,123**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	65	*Voucher*	55,593	0	5,000	2,200	48,393	55,593
							Voted-Sixth-Schedule-Khasi	749	*Voucher*	10,197	0	0	0	10,197	10,197
						Total Object Head-- *1 :*				**65,790**	**0**	**5,000**	**2,200**	**58,590**	**65,790**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	751	*Voucher*	16,800	0	0	0	16,800	16,800
							Voted-Sixth-Schedule-Khasi	937	*Voucher*	9,180	0	0	0	9,180	9,180
						Total Object Head-- *11 :*				**25,980**	**0**	**0**	**0**	**25,980**	**25,980**
						Total Sub Head :				**91,770**	**0**	**5,000**	**2,200**	**84,570**	**91,770**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	784	*Voucher*	72,000	0	0	0	72,000	72,000
							General-Voted	79	*Voucher*	4,02,974	0	38,000	6,600	3,58,374	4,02,974
						Total Object Head-- *1 :*				**4,74,974**	**0**	**38,000**	**6,600**	**4,30,374**	**4,74,974**
						Total Sub Head :				**4,74,974**	**0**	**38,000**	**6,600**	**4,30,374**	**4,74,974**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	60	*Voucher*	1,37,757	0	37,000	2,200	98,557	1,37,757
							Voted-Sixth-Schedule-Khasi	66	*Voucher*	6,17,491	0	32,600	2,200	5,82,691	6,17,491
							Voted-Sixth-Schedule-Khasi	744	*Voucher*	1,10,115	0	0	0	1,10,115	1,10,115
							Voted-Sixth-Schedule-Khasi	750	*Voucher*	25,002	0	0	0	25,002	25,002

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	**Total Object Head-- *1 :***				**8,90,365**	**0**	**69,600**	**4,400**	**8,16,365**	**8,90,365**
						Total Sub Head :				**8,90,365**	**0**	**69,600**	**4,400**	**8,16,365**	**8,90,365**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries		General-Voted	782	*Voucher*	35,933	0	0	0	35,933	35,933
							General-Voted	80	*Voucher*	1,93,745	0	19,600	2,200	1,71,945	1,93,745
						Total Object Head-- *1 :*				**2,29,678**	**0**	**19,600**	**2,200**	**2,07,878**	**2,29,678**
						Total Sub Head :				**2,29,678**	**0**	**19,600**	**2,200**	**2,07,878**	**2,29,678**
						Total Minor Head *109 :*				**2,63,32,521**	**84,611**	**20,84,650**	**2,02,400**	**2,39,60,860**	**2,62,47,910**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	779	*Voucher*	35,829	0	0	0	35,829	35,829
							General-Voted	81	*Voucher*	1,97,598	0	0	0	1,97,598	1,97,598
						Total Object Head-- *1 :*				**2,33,427**	**0**	**0**	**0**	**2,33,427**	**2,33,427**
						Total Sub Head :				**2,33,427**	**0**	**0**	**0**	**2,33,427**	**2,33,427**
						Total Minor Head *114 :*				**2,33,427**	**0**	**0**	**0**	**2,33,427**	**2,33,427**
						Total Sub Major Head *0* :				**2,66,39,468**	**84,611**	**20,98,650**	**2,02,400**	**2,42,53,807**	**2,65,54,857**
						Total Major Head *2055 :*				**2,66,39,468**	**84,611**	**20,98,650**	**2,02,400**	**2,42,53,807**	**2,65,54,857**
						Total of Month :				**2,66,39,468**	**84,611**	**20,98,650**	**2,02,400**	**2,42,53,807**	**2,65,54,857**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	1100	*Voucher*	71,051	0	14,000	0	57,051	71,051
							General-Voted	85	*Voucher*	63,899	0	14,000	0	49,899	63,899
						Total Object Head-- *1 :*				**1,34,950**	**0**	**28,000**	**0**	**1,06,950**	**1,34,950**
						Total Sub Head :				**1,34,950**	**0**	**28,000**	**0**	**1,06,950**	**1,34,950**
						Total Minor Head *101 :*				**1,34,950**	**0**	**28,000**	**0**	**1,06,950**	**1,34,950**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1050	*Voucher*	3,91,488	3,500	0	0	3,87,988	3,87,988
							Voted-Sixth-Schedule-Khasi	1067	*Voucher*	8,14,314	5,000	39,600	4,400	7,65,314	8,09,314
							Voted-Sixth-Schedule-Khasi	1070	*Voucher*	26,27,813	4,500	5,92,500	2,200	20,28,613	26,23,313
							Voted-Sixth-Schedule-Khasi	1072	*Voucher*	1,05,46,768	15,000	11,61,050	8,800	93,61,918	1,05,31,768
							Voted-Sixth-Schedule-Khasi	1157	*Voucher*	37,860	0	2,000	0	35,860	37,860
							Voted-Sixth-Schedule-Khasi	1158	*Voucher*	68,846	0	23,000	0	45,846	68,846
							Voted-Sixth-Schedule-Khasi	434	*Voucher*	4,06,000	0	0	0	4,06,000	4,06,000
							Voted-Sixth-Schedule-Khasi	435	*Voucher*	3,58,964	0	0	0	3,58,964	3,58,964
							Voted-Sixth-Schedule-Khasi	436	*Voucher*	2,43,908	0	0	0	2,43,908	2,43,908
							Voted-Sixth-Schedule-Khasi	437	*Voucher*	3,58,260	0	0	0	3,58,260	3,58,260
							Voted-Sixth-Schedule-Khasi	438	*Voucher*	4,14,470	0	0	0	4,14,470	4,14,470

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	459	*Voucher*	1,39,872	0	0	0	1,39,872	1,39,872
							Voted-Sixth-Schedule-Khasi	460	*Voucher*	1,79,670	0	0	0	1,79,670	1,79,670
							Voted-Sixth-Schedule-Khasi	54	*Voucher*	2,24,332	6,000	0	0	2,18,332	2,18,332
							Voted-Sixth-Schedule-Khasi	55	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							Voted-Sixth-Schedule-Khasi	58	*Voucher*	48,87,401	70,630	0	64,900	47,51,871	48,16,771
							Voted-Sixth-Schedule-Khasi	60	*Voucher*	3,91,488	3,500	0	3,300	3,84,688	3,87,988
							Voted-Sixth-Schedule-Khasi	61	*Voucher*	8,14,314	5,762	39,600	4,400	7,64,552	8,08,552
							Voted-Sixth-Schedule-Khasi	62	*Voucher*	4,13,375	1,781	25,200	0	3,86,394	4,11,594
							Voted-Sixth-Schedule-Khasi	63	*Voucher*	27,240	0	8,000	0	19,240	27,240
							Voted-Sixth-Schedule-Khasi	64	*Voucher*	23,836	0	0	0	23,836	23,836
							Voted-Sixth-Schedule-Khasi	65	*Voucher*	1,09,11,653	15,000	12,04,550	99,000	95,93,103	1,08,96,653
							Voted-Sixth-Schedule-Khasi	66	*Voucher*	26,78,889	4,500	6,10,000	15,400	20,48,989	26,74,389
							Voted-Sixth-Schedule-Khasi	67	*Voucher*	3,46,368	0	43,000	0	3,03,368	3,46,368
							Voted-Sixth-Schedule-Khasi	714	*Voucher*	1,42,244	0	0	0	1,42,244	1,42,244
							Voted-Sixth-Schedule-Khasi	715	*Voucher*	3,07,504	0	0	0	3,07,504	3,07,504

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

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	716	*Voucher*	6,853	0	0	0	6,853	6,853
							Voted-Sixth-Schedule-Khasi	778	*Voucher*	2,94,000	0	0	0	2,94,000	2,94,000
							Voted-Sixth-Schedule-Khasi	930	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							Voted-Sixth-Schedule-Khasi	931	*Voucher*	2,24,332	6,000	0	0	2,18,332	2,18,332
							Voted-Sixth-Schedule-Khasi	979	*Voucher*	49,26,479	84,500	0	0	48,41,979	48,41,979
							Voted-Sixth-Schedule-Khasi	981	*Voucher*	3,46,368	0	43,000	0	3,03,368	3,46,368
							Voted-Sixth-Schedule-Khasi	982	*Voucher*	3,01,135	2,500	14,700	0	2,83,935	2,98,635
					Total Object Head-- *1 :*					**4,40,57,636**	**2,28,173**	**38,06,200**	**2,02,400**	**3,98,20,863**	**4,38,29,463**
					05. Rewards		Voted-Sixth-Schedule-Khasi	823	*Voucher*	1,000	0	0	0	1,000	1,000
					Total Object Head-- *5 :*					**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	646	*Voucher*	12,285	0	0	0	12,285	12,285
							Voted-Sixth-Schedule-Khasi	647	*Voucher*	18,400	0	0	0	18,400	18,400
							Voted-Sixth-Schedule-Khasi	683	*Voucher*	3,40,980	0	0	0	3,40,980	3,40,980
							Voted-Sixth-Schedule-Khasi	824	*Voucher*	8,370	0	0	0	8,370	8,370
					Total Object Head-- *11 :*					**3,80,035**	**0**	**0**	**0**	**3,80,035**	**3,80,035**
					(13) Office Expenses		Voted-Sixth-	889	*Voucher*	1,34,218	0	0	0	1,34,218	1,34,218

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**1,34,218**	**0**	**0**	**0**	**1,34,218**	**1,34,218**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	484	*Voucher*	30,46,443	0	0	0	30,46,443	30,46,443
							Voted-Sixth-Schedule-Khasi	547	*Voucher*	30,07,866	0	0	0	30,07,866	30,07,866
							Voted-Sixth-Schedule-Khasi	548	*Voucher*	16,81,341	0	0	0	16,81,341	16,81,341
							Voted-Sixth-Schedule-Khasi	549	*Voucher*	21,95,460	0	0	0	21,95,460	21,95,460
							Voted-Sixth-Schedule-Khasi	682	*Voucher*	68,830	0	0	0	68,830	68,830
						Total Object Head-- *24 :*				**99,99,940**	**0**	**0**	**0**	**99,99,940**	**99,99,940**
						Total Sub Head :				**5,45,72,829**	**2,28,173**	**38,06,200**	**2,02,400**	**5,03,36,056**	**5,43,44,656**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1186	*Voucher*	55,593	0	5,000	0	50,593	55,593
							Voted-Sixth-Schedule-Khasi	57	*Voucher*	55,593	0	5,000	2,200	48,393	55,593
						Total Object Head-- *1 :*				**1,11,186**	**0**	**10,000**	**2,200**	**98,986**	**1,11,186**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	681	*Voucher*	59,893	0	0	0	59,893	59,893
						Total Object Head-- *24 :*				**59,893**	**0**	**0**	**0**	**59,893**	**59,893**
						Total Sub Head :				**1,71,079**	**0**	**10,000**	**2,200**	**1,58,879**	**1,71,079**
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries		General-Voted	86	*Voucher*	4,02,974	0	38,000	6,600	3,58,374	4,02,974
							General-Voted	987	*Voucher*	4,02,974	0	38,000	2,200	3,62,774	4,02,974
						Total Object Head-- *1 :*				**8,05,948**	**0**	**76,000**	**8,800**	**7,21,148**	**8,05,948**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.			**Total Sub Head :**				**8,05,948**	**0**	**76,000**	**8,800**	**7,21,148**	**8,05,948**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1101	*Voucher*	1,37,757	0	37,000	0	1,00,757	1,37,757
						Voted-Sixth-Schedule-Khasi		56	*Voucher*	1,37,757	0	37,000	2,200	98,557	1,37,757
						Voted-Sixth-Schedule-Khasi		59	*Voucher*	6,17,491	0	32,600	2,200	5,82,691	6,17,491
						Voted-Sixth-Schedule-Khasi		984	*Voucher*	6,17,491	0	32,600	0	5,84,891	6,17,491
						Total Object Head-- *1 :*				**15,10,496**	**0**	**1,39,200**	**4,400**	**13,66,896**	**15,10,496**
						Total Sub Head :				**15,10,496**	**0**	**1,39,200**	**4,400**	**13,66,896**	**15,10,496**
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		1099	*Voucher*	1,95,431	0	19,600	0	1,75,831	1,95,431
						General-Voted		781	*Voucher*	7,000	0	0	0	7,000	7,000
						General-Voted		84	*Voucher*	1,93,745	0	19,600	2,200	1,71,945	1,93,745
						Total Object Head-- *1 :*				**3,96,176**	**0**	**39,200**	**2,200**	**3,54,776**	**3,96,176**
						Total Sub Head :				**3,96,176**	**0**	**39,200**	**2,200**	**3,54,776**	**3,96,176**
						Total Minor Head *109 :*				**5,74,56,528**	**2,28,173**	**40,70,600**	**2,20,000**	**5,29,37,755**	**5,72,28,355**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1058	*Voucher*	1,97,598	0	0	0	1,97,598	1,97,598
						General-Voted		91	*Voucher*	1,97,598	0	0	0	1,97,598	1,97,598
						Total Object Head-- *1 :*				**3,95,196**	**0**	**0**	**0**	**3,95,196**	**3,95,196**
						Total Sub Head :				**3,95,196**	**0**	**0**	**0**	**3,95,196**	**3,95,196**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114				**Total Minor Head** *114 :*				**3,95,196**	**0**	**0**	**0**	**3,95,196**	**3,95,196**
						Total Sub Major Head *0* **:**				**5,79,86,674**	**2,28,173**	**40,98,600**	**2,20,000**	**5,34,39,901**	**5,77,58,501**
						Total Major Head *2055* **:**				**5,79,86,674**	**2,28,173**	**40,98,600**	**2,20,000**	**5,34,39,901**	**5,77,58,501**
						Total of Month :				**5,79,86,674**	**2,28,173**	**40,98,600**	**2,20,000**	**5,34,39,901**	**5,77,58,501**
						Total of DDO *1800001* **:**				**28,69,27,504**	**10,03,745**	**2,03,11,640**	**18,65,600**	**26,37,46,519**	**28,59,23,759**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,59,23,759

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**	**6,88,900**
2055	**00**	**101**	**(01) State C.I.D.Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**6,44,246**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**21,68,00,400**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**7,06,860**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**13,800**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**21,90,185**
			(01) District Executive Police.		**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	

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

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**24,08,143**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**22,25,285**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Khasi**	**9,02,056**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Khasi**	**2,79,98,872**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**37,790**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**67,40,589**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Khasi**	**5,36,900**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**5,60,966**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**1,00,725**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**88,865**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Khasi**	**29,906**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**1,28,781**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**84,258**
2055	**00**	**109**	**(08) Cost Of Police Guards Supplied To I.C.A.R Complex.**	**0**	**(01) Salaries**	**General-Voted**	**46,11,472**
2055	**00**	**109**	**(09) Cost Of Police Guards Supplied To State Bank Of India.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**78,99,344**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	**00**	**109**	**(18) Cost Of Police Guards Supplied To Civil Aviation**	**0**	**(01) Salaries**	**General-Voted**	**16,68,690**
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**	**19,93,476**
							28,59,23,759

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**3,89,53,791**	**3,34,216**	**26,90,475**	**5,12,600**	**3,54,16,500**	**3,86,19,575**
					11. Domestic Travel Expenses		General-Voted	488	*Voucher*	43,120	0	0	0	43,120	43,120
					Total Object Head-- *11 :*					**43,120**	**0**	**0**	**0**	**43,120**	**43,120**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn			**Total Sub Head :**				**3,89,96,911**	**3,34,216**	**26,90,475**	**5,12,600**	**3,54,59,620**	**3,86,62,695**
						Total Minor Head *104 :*				**3,89,96,911**	**3,34,216**	**26,90,475**	**5,12,600**	**3,54,59,620**	**3,86,62,695**
		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
						Total Object Head-- *70 :*				**-61,600**	**0**	**0**	**0**	**-61,600**	**-61,600**
						Total Sub Head :				**-61,600**	**0**	**0**	**0**	**-61,600**	**-61,600**
						Total Minor Head *911 :*				**-61,600**	**0**	**0**	**0**	**-61,600**	**-61,600**
						Total Sub Major Head *0* **:**				**3,89,35,311**	**3,34,216**	**26,90,475**	**5,12,600**	**3,53,98,020**	**3,86,01,095**
						Total Major Head *2055* **:**				**3,89,35,311**	**3,34,216**	**26,90,475**	**5,12,600**	**3,53,98,020**	**3,86,01,095**
						Total of Month :				**3,89,35,311**	**3,34,216**	**26,90,475**	**5,12,600**	**3,53,98,020**	**3,86,01,095**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**3,89,97,411**	**3,37,216**	**26,60,525**	**5,17,000**	**3,54,82,670**	**3,86,60,195**
					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
					Total Object Head-- *11 :*					**3,48,742**	**0**	**0**	**0**	**3,48,742**	**3,48,742**
					(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

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses					**99,861**	**0**	**0**	**0**	**99,861**	**99,861**
					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
					Total Object Head-- *24 :*					**7,99,529**	**0**	**0**	**0**	**7,99,529**	**7,99,529**
					51.Motor Vehicles		General-Voted	665	*Voucher*	99,490	0	0	0	99,490	99,490
					Total Object Head-- *51 :*					**99,490**	**0**	**0**	**0**	**99,490**	**99,490**
					Total Sub Head :					**4,03,45,033**	**3,37,216**	**26,60,525**	**5,17,000**	**3,68,30,292**	**4,00,07,817**
					Total Minor Head *104 :*					**4,03,45,033**	**3,37,216**	**26,60,525**	**5,17,000**	**3,68,30,292**	**4,00,07,817**
					Total Sub Major Head *0* **:**					**4,03,45,033**	**3,37,216**	**26,60,525**	**5,17,000**	**3,68,30,292**	**4,00,07,817**
					Total Major Head *2055* **:**					**4,03,45,033**	**3,37,216**	**26,60,525**	**5,17,000**	**3,68,30,292**	**4,00,07,817**
					Total of Month :					**4,03,45,033**	**3,37,216**	**26,60,525**	**5,17,000**	**3,68,30,292**	**4,00,07,817**

Month of Account: JUN/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) 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	869	*Voucher*	3,11,510	0	0	0	3,11,510	3,11,510
					Total Object Head-- *14 :*					**3,11,510**	**0**	**0**	**0**	**3,11,510**	**3,11,510**
					Total Sub Head :					**3,11,510**	**0**	**0**	**0**	**3,11,510**	**3,11,510**
					Total Minor Head *1 :*					**3,11,510**	**0**	**0**	**0**	**3,11,510**	**3,11,510**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**4,66,86,300**	**3,08,577**	**26,43,575**	**4,92,800**	**4,32,41,348**	**4,63,77,723**
					06. Medical Treatment		General-Voted	435	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
					Total Object Head-- *6 :*					**3,75,000**	**0**	**0**	**0**	**3,75,000**	**3,75,000**
					11. Domestic Travel		General-Voted	480	*Voucher*	8,040	0	0	0	8,040	8,040

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**2,07,998**	**0**	**0**	**0**	**2,07,998**	**2,07,998**
					(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
					Total Object Head-- *13 :*					**4,09,362**	**0**	**0**	**0**	**4,09,362**	**4,09,362**
					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
					Total Object Head-- *21 :*					**8,32,864**	**0**	**0**	**0**	**8,32,864**	**8,32,864**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *23 :*					**80,62,120**	**0**	**0**	**0**	**80,62,120**	**80,62,120**
					24. P.O.L		General-Voted	599	*Voucher*	4,09,009	0	0	0	4,09,009	4,09,009

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *24 :*					**4,75,575**	**0**	**0**	**0**	**4,75,575**	**4,75,575**
					25. Clothing And Tentage		General-Voted	773	*Voucher*	6,18,156	0	0	0	6,18,156	6,18,156
					Total Object Head-- *25 :*					**6,18,156**	**0**	**0**	**0**	**6,18,156**	**6,18,156**
					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
					Total Object Head-- *51 :*					**6,99,969**	**0**	**0**	**0**	**6,99,969**	**6,99,969**
					Total Sub Head :					**5,83,67,344**	**3,08,577**	**26,43,575**	**4,92,800**	**5,49,22,392**	**5,80,58,767**
					Total Minor Head *104 :*					**5,83,67,344**	**3,08,577**	**26,43,575**	**4,92,800**	**5,49,22,392**	**5,80,58,767**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**41,936**	**0**	**0**	**0**	**41,936**	**41,936**
						Total Sub Head :				**41,936**	**0**	**0**	**0**	**41,936**	**41,936**
						Total Minor Head *109 :*				**41,936**	**0**	**0**	**0**	**41,936**	**41,936**
						Total Sub Major Head *0* **:**				**5,87,20,790**	**3,08,577**	**26,43,575**	**4,92,800**	**5,52,75,838**	**5,84,12,213**
						Total Major Head *2055* **:**				**5,87,20,790**	**3,08,577**	**26,43,575**	**4,92,800**	**5,52,75,838**	**5,84,12,213**
						Total of Month :				**5,87,20,790**	**3,08,577**	**26,43,575**	**4,92,800**	**5,52,75,838**	**5,84,12,213**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,91,92,081**	**3,10,191**	**26,55,115**	**4,95,000**	**3,57,31,775**	**3,88,81,890**
					06. Medical Treatment		General-Voted	890	*Voucher*	75,548	0	0	0	75,548	75,548
						Total Object Head-- *6 :*				**75,548**	**0**	**0**	**0**	**75,548**	**75,548**
					23. Cost Of Ration		General-Voted	750	*Voucher*	14,59,580	0	0	0	14,59,580	14,59,580
						Total Object Head-- *23 :*				**14,59,580**	**0**	**0**	**0**	**14,59,580**	**14,59,580**
						Total Sub Head :				**4,07,27,209**	**3,10,191**	**26,55,115**	**4,95,000**	**3,72,66,903**	**4,04,17,018**
						Total Minor Head *104 :*				**4,07,27,209**	**3,10,191**	**26,55,115**	**4,95,000**	**3,72,66,903**	**4,04,17,018**
		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
						Total Object Head-- *70 :*				**-60,000**	**0**	**0**	**0**	**-60,000**	**-60,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			**Total Sub Head :**				**-60,000**	**0**	**0**	**0**	**-60,000**	**-60,000**
						Total Minor Head *911 :*				**-60,000**	**0**	**0**	**0**	**-60,000**	**-60,000**
						Total Sub Major Head *0* **:**				**4,06,67,209**	**3,10,191**	**26,55,115**	**4,95,000**	**3,72,06,903**	**4,03,57,018**
						Total Major Head *2055* **:**				**4,06,67,209**	**3,10,191**	**26,55,115**	**4,95,000**	**3,72,06,903**	**4,03,57,018**
						Total of Month :				**4,06,67,209**	**3,10,191**	**26,55,115**	**4,95,000**	**3,72,06,903**	**4,03,57,018**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,87,45,043**	**2,23,506**	**24,37,815**	**4,84,000**	**3,55,99,722**	**3,85,21,537**
					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
						Total Object Head-- *6 :*				**3,91,421**	**0**	**0**	**0**	**3,91,421**	**3,91,421**
					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
						Total Object Head-- *11 :*				**3,39,980**	**0**	**0**	**0**	**3,39,980**	**3,39,980**
					(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
						Total Object Head-- *13 :*				**1,77,355**	**0**	**0**	**0**	**1,77,355**	**1,77,355**
					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
						Total Object Head-- *24 :*									

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *51 :*				**3,62,093**	**0**	**0**	**0**	**3,62,093**	**3,62,093**
						Total Sub Head :				**4,13,63,426**	**2,23,506**	**24,37,815**	**4,84,000**	**3,82,18,105**	**4,11,39,920**
						Total Minor Head *104 :*				**4,13,63,426**	**2,23,506**	**24,37,815**	**4,84,000**	**3,82,18,105**	**4,11,39,920**
						Total Sub Major Head *0* **:**				**4,13,63,426**	**2,23,506**	**24,37,815**	**4,84,000**	**3,82,18,105**	**4,11,39,920**
						Total Major Head *2055* **:**				**4,13,63,426**	**2,23,506**	**24,37,815**	**4,84,000**	**3,82,18,105**	**4,11,39,920**
						Total of Month :				**4,13,63,426**	**2,23,506**	**24,37,815**	**4,84,000**	**3,82,18,105**	**4,11,39,920**

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) 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	372	*Voucher*	3,06,447	0	0	0	3,06,447	3,06,447
						Total Object Head-- *14 :*				**3,06,447**	**0**	**0**	**0**	**3,06,447**	**3,06,447**
						Total Sub Head :				**3,06,447**	**0**	**0**	**0**	**3,06,447**	**3,06,447**
						Total Minor Head *1 :*				**3,06,447**	**0**	**0**	**0**	**3,06,447**	**3,06,447**
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,84,04,672**	**99,506**	**24,12,515**	**4,68,600**	**3,54,24,051**	**3,83,05,166**
					05. Rewards		General-Voted	528	*Voucher*	1,03,650	0	0	0	1,03,650	1,03,650
						Total Object Head-- *5 :*				**1,03,650**	**0**	**0**	**0**	**1,03,650**	**1,03,650**
					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
						Total Object Head-- *6 :*				**26,405**	**0**	**0**	**0**	**26,405**	**26,405**
					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

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**4,59,951**	**0**	**0**	**0**	**4,59,951**	**4,59,951**
					(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	0	68,320	68,320
							General-Voted	581	*Voucher*	10,548	0	0	0	10,548	10,548
							General-Voted	582	*Voucher*	33,212	0	0	0	33,212	33,212
							General-Voted	639	*Voucher*	32,917	0	0	0	32,917	32,917
							General-Voted	643	*Voucher*	45,279	0	0	0	45,279	45,279
							General-Voted	712	*Voucher*	87,108	0	0	0	87,108	87,108
					Total Object Head-- *13 :*					**4,02,224**	**0**	**0**	**0**	**4,02,224**	**4,02,224**
					21. Supplies And Materials		General-Voted	527	*Voucher*	4,89,366	0	0	0	4,89,366	4,89,366
					Total Object Head-- *21 :*					**4,89,366**	**0**	**0**	**0**	**4,89,366**	**4,89,366**
					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	0	2,71,105	2,71,105
							General-Voted	532	*Voucher*	10,96,458	0	0	0	10,96,458	10,96,458
							General-Voted	533	*Voucher*	2,80,431	0	0	0	2,80,431	2,80,431
							General-Voted	534	*Voucher*	1,40,782	0	0	0	1,40,782	1,40,782
							General-Voted	535	*Voucher*	1,27,310	0	0	0	1,27,310	1,27,310
							General-Voted	536	*Voucher*	11,34,175	0	0	0	11,34,175	11,34,175
							General-Voted	537	*Voucher*	8,03,672	0	0	0	8,03,672	8,03,672
							General-Voted	538	*Voucher*	1,23,077	0	0	0	1,23,077	1,23,077
							General-Voted	539	*Voucher*	7,76,947	0	0	0	7,76,947	7,76,947

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Total Object Head-- *23 :*				**90,21,298**	**0**	**0**	**0**	**90,21,298**	**90,21,298**
						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
							Total Object Head-- *51 :*				**8,22,274**	**0**	**0**	**0**	**8,22,274**	**8,22,274**
							Total Sub Head :				**4,97,29,840**	**99,506**	**24,12,515**	**4,68,600**	**4,67,49,219**	**4,96,30,334**
							Total Minor Head *104 :*				**4,97,29,840**	**99,506**	**24,12,515**	**4,68,600**	**4,67,49,219**	**4,96,30,334**
		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
							Total Object Head-- *1 :*				**-1,56,011**	**0**	**0**	**0**	**-1,56,011**	**-1,56,011**

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *6 :*				**-1,12,500**	**0**	**0**	**0**	**-1,12,500**	**-1,12,500**
						Total Sub Head :				**-2,68,511**	**0**	**0**	**0**	**-2,68,511**	**-2,68,511**
						Total Minor Head *911 :*				**-2,68,511**	**0**	**0**	**0**	**-2,68,511**	**-2,68,511**
						Total Sub Major Head *0* **:**				**4,97,67,776**	**99,506**	**24,12,515**	**4,68,600**	**4,67,87,155**	**4,96,68,270**
						Total Major Head *2055* **:**				**4,97,67,776**	**99,506**	**24,12,515**	**4,68,600**	**4,67,87,155**	**4,96,68,270**
						Total of Month :				**4,97,67,776**	**99,506**	**24,12,515**	**4,68,600**	**4,67,87,155**	**4,96,68,270**

Month of Account: OCT/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) 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	566	*Voucher*	3,10,819	0	0	0	3,10,819	3,10,819
						Total Object Head-- *14 :*				**3,10,819**	**0**	**0**	**0**	**3,10,819**	**3,10,819**
						Total Sub Head :				**3,10,819**	**0**	**0**	**0**	**3,10,819**	**3,10,819**
						Total Minor Head *1 :*				**3,10,819**	**0**	**0**	**0**	**3,10,819**	**3,10,819**
		104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	433	*Voucher*	16,997	0	0	0	16,997	16,997
							General-Voted	434	*Voucher*	11,190	0	0	2,200	8,990	11,190
							General-Voted	435	*Voucher*	77,180	0	0	0	77,180	77,180
							General-Voted	74	*Voucher*						

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	74		8,27,025	0	97,000	0	7,30,025	8,27,025
							General-Voted	75	Voucher	1,14,950	0	20,000	0	94,950	1,14,950
							General-Voted	77	Voucher	44,703	0	0	0	44,703	44,703
							General-Voted	78	Voucher	76,270	0	0	0	76,270	76,270
							General-Voted	79	Voucher	12,302	0	0	0	12,302	12,302
							General-Voted	80	Voucher	3,35,01,995	93,696	19,68,390	4,26,800	3,10,13,109	3,34,08,299
							General-Voted	81	Voucher	12,00,820	3,560	59,000	13,200	11,25,060	11,97,260
							General-Voted	82	Voucher	24,030	0	0	0	24,030	24,030
							General-Voted	83	Voucher	14,42,735	0	2,29,500	17,600	11,95,635	14,42,735
							General-Voted	84	Voucher	1,10,325	0	8,000	2,200	1,00,125	1,10,325
							General-Voted	85	Voucher	4,40,827	0	66,100	4,400	3,70,327	4,40,827
							General-Voted	86	Voucher	1,44,918	0	0	0	1,44,918	1,44,918
					Total Object Head-- *1 :*					**3,80,46,267**	**97,256**	**24,47,990**	**4,66,400**	**3,50,34,621**	**3,79,49,011**
					11. Domestic Travel Expenses		General-Voted	590	Voucher	87,425	0	0	0	87,425	87,425
							General-Voted	679	Voucher	27,600	0	0	0	27,600	27,600
					Total Object Head-- *11 :*					**1,15,025**	**0**	**0**	**0**	**1,15,025**	**1,15,025**
					Total Sub Head :					**3,81,61,292**	**97,256**	**24,47,990**	**4,66,400**	**3,51,49,646**	**3,80,64,036**
			Total Minor Head *104 :*							**3,81,61,292**	**97,256**	**24,47,990**	**4,66,400**	**3,51,49,646**	**3,80,64,036**
			Total Sub Major Head *0* **:**							**3,84,72,111**	**97,256**	**24,47,990**	**4,66,400**	**3,54,60,465**	**3,83,74,855**
			Total Major Head *2055* **:**							**3,84,72,111**	**97,256**	**24,47,990**	**4,66,400**	**3,54,60,465**	**3,83,74,855**
			Total of Month :							**3,84,72,111**	**97,256**	**24,47,990**	**4,66,400**	**3,54,60,465**	**3,83,74,855**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	599	*Voucher*	19,557	0	0	2,200	17,357	19,557
							General-Voted	68	*Voucher*	1,17,668	0	20,000	0	97,668	1,17,668
							General-Voted	69	*Voucher*	8,46,108	0	97,000	0	7,49,108	8,46,108
							General-Voted	70	*Voucher*	4,980	0	0	0	4,980	4,980
							General-Voted	71	*Voucher*	12,26,644	5,560	59,000	13,200	11,48,884	12,21,084
							General-Voted	72	*Voucher*	86,628	0	0	0	86,628	86,628
							General-Voted	73	*Voucher*	1,12,710	0	8,000	2,200	1,02,510	1,12,710
							General-Voted	74	*Voucher*	73,738	0	0	0	73,738	73,738
							General-Voted	76	*Voucher*	2,64,404	0	37,000	6,600	2,20,804	2,64,404
							General-Voted	77	*Voucher*	3,46,29,062	1,18,696	20,31,990	4,26,800	3,20,51,576	3,45,10,366
							General-Voted	78	*Voucher*	14,94,260	3,000	2,37,000	17,600	12,36,660	14,91,260
							General-Voted	82	*Voucher*	39,826	0	0	2,200	37,626	39,826
							General-Voted	892	*Voucher*	38,152	0	0	0	38,152	38,152
							General-Voted	893	*Voucher*	1,70,846	0	0	0	1,70,846	1,70,846
							General-Voted	894	*Voucher*	24,270	0	0	0	24,270	24,270
							General-Voted	895	*Voucher*	21,051	0	0	0	21,051	21,051
							General-Voted	896	*Voucher*	2,27,946	0	0	0	2,27,946	2,27,946
							General-Voted	897	*Voucher*	3,18,114	0	0	0	3,18,114	3,18,114
							General-Voted	898	*Voucher*	20,16,162	0	0	0	20,16,162	20,16,162
							General-Voted	899	*Voucher*	19,04,316	0	0	0	19,04,316	19,04,316
							General-Voted	900	*Voucher*	11,07,396	0	0	0	11,07,396	11,07,396
							General-Voted	901	*Voucher*	16,362	0	0	0	16,362	16,362
							General-Voted	902	*Voucher*	14,26,581	0	0	0	14,26,581	14,26,581

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	**Total Object Head--** *1 :*				**4,61,86,781**	**1,27,256**	**24,89,990**	**4,70,800**	**4,30,98,735**	**4,60,59,525**
					06. Medical Treatment		General-Voted	686	*Voucher*	1,40,833	0	0	0	1,40,833	1,40,833
							General-Voted	687	*Voucher*	87,292	0	0	0	87,292	87,292
						Total Object Head-- *6 :*				**2,28,125**	**0**	**0**	**0**	**2,28,125**	**2,28,125**
					11. Domestic Travel Expenses		General-Voted	1002	*Voucher*	34,412	0	0	0	34,412	34,412
							General-Voted	547	*Voucher*	5,39,680	0	0	0	5,39,680	5,39,680
							General-Voted	600	*Voucher*	27,640	0	0	0	27,640	27,640
							General-Voted	719	*Voucher*	2,39,588	0	0	0	2,39,588	2,39,588
							General-Voted	786	*Voucher*	53,360	0	0	0	53,360	53,360
							General-Voted	903	*Voucher*	26,160	0	0	0	26,160	26,160
							General-Voted	932	*Voucher*	5,040	0	0	0	5,040	5,040
							General-Voted	933	*Voucher*	3,57,440	0	0	0	3,57,440	3,57,440
						Total Object Head-- *11 :*				**12,83,320**	**0**	**0**	**0**	**12,83,320**	**12,83,320**
					23. Cost Of Ration		General-Voted	1079	*Voucher*	7,60,480	0	0	0	7,60,480	7,60,480
						Total Object Head-- *23 :*				**7,60,480**	**0**	**0**	**0**	**7,60,480**	**7,60,480**
						Total Sub Head :				**4,84,58,706**	**1,27,256**	**24,89,990**	**4,70,800**	**4,53,70,660**	**4,83,31,450**
						Total Minor Head *104 :*				**4,84,58,706**	**1,27,256**	**24,89,990**	**4,70,800**	**4,53,70,660**	**4,83,31,450**
						Total Sub Major Head *0* **:**				**4,84,58,706**	**1,27,256**	**24,89,990**	**4,70,800**	**4,53,70,660**	**4,83,31,450**
						Total Major Head *2055* **:**				**4,84,58,706**	**1,27,256**	**24,89,990**	**4,70,800**	**4,53,70,660**	**4,83,31,450**
						Total of Month :				**4,84,58,706**	**1,27,256**	**24,89,990**	**4,70,800**	**4,53,70,660**	**4,83,31,450**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	1029	*Voucher*	1,17,668	0	20,000	0	97,668	1,17,668
							General-Voted	1257	*Voucher*	12,07,104	1,000	80,000	2,200	11,23,904	12,06,104
							General-Voted	1276	*Voucher*	31,217	0	0	0	31,217	31,217
							General-Voted	1277	*Voucher*	1,05,129	0	19,420	0	85,709	1,05,129
							General-Voted	1278	*Voucher*	1,26,454	0	0	0	1,26,454	1,26,454
							General-Voted	1279	*Voucher*	1,12,710	0	18,000	0	94,710	1,12,710
							General-Voted	1280	*Voucher*	16,51,564	2,000	2,49,500	0	14,00,064	16,49,564
							General-Voted	1483	*Voucher*	2,00,010	0	32,500	0	1,67,510	2,00,010
							General-Voted	457	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Voted	458	*Voucher*	61,492	0	21,000	2,200	38,292	61,492
							General-Voted	648	*Voucher*	43,920	0	0	0	43,920	43,920
							General-Voted	713	*Voucher*	15,72,106	0	0	0	15,72,106	15,72,106
							General-Voted	779	*Voucher*	23,626	0	0	2,200	21,426	23,626
							General-Voted	80	*Voucher*	8,46,108	0	97,000	0	7,49,108	8,46,108
							General-Voted	81	*Voucher*	24,545	0	0	0	24,545	24,545
							General-Voted	82	*Voucher*	13,708	0	0	0	13,708	13,708
							General-Voted	822	*Voucher*	7,77,000	0	0	0	7,77,000	7,77,000
							General-Voted	83	*Voucher*	1,17,668	0	20,000	0	97,668	1,17,668
							General-Voted	87	*Voucher*	19,16,190	1,000	2,70,000	6,600	16,38,590	19,15,190
							General-Voted	88	*Voucher*	1,12,710	0	18,000	2,200	92,510	1,12,710
							General-Voted	89	*Voucher*	96,134	0	0	0	96,134	96,134
							General-Voted	90	*Voucher*	23,626	0	0	2,200	21,426	23,626
							General-Voted	92	*Voucher*	12,26,644	5,560	59,000	13,200	11,48,884	12,21,084
							General-Voted	93	*Voucher*						

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	93		17,58,678	3,000	2,68,500	22,000	14,65,178	17,55,678
							General-Voted	932	*Voucher*	8,55,708	0	97,000	0	7,58,708	8,55,708
							General-Voted	94	*Voucher*	3,35,68,328	1,14,861	17,83,140	4,44,400	3,12,25,927	3,34,53,467
							General-Voted	988	*Voucher*	3,39,43,168	41,900	19,24,290	6,600	3,19,70,378	3,39,01,268
						Total Object Head-- *1 :*				**8,05,81,215**	**1,69,321**	**49,77,350**	**5,03,800**	**7,49,30,744**	**8,04,11,894**
					05. Rewards		General-Voted	393	*Voucher*	52,000	0	0	0	52,000	52,000
						Total Object Head-- *5 :*				**52,000**	**0**	**0**	**0**	**52,000**	**52,000**
					11. Domestic Travel Expenses		General-Voted	1364	*Voucher*	2,340	0	0	0	2,340	2,340
							General-Voted	1365	*Voucher*	3,240	0	0	0	3,240	3,240
							General-Voted	1366	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	1367	*Voucher*	4,320	0	0	0	4,320	4,320
							General-Voted	1462	*Voucher*	24,300	0	0	0	24,300	24,300
							General-Voted	649	*Voucher*	5,64,600	0	0	0	5,64,600	5,64,600
						Total Object Head-- *11 :*				**5,99,880**	**0**	**0**	**0**	**5,99,880**	**5,99,880**
					(13) Office Expenses		General-Voted	1399	*Voucher*	1,96,314	0	0	0	1,96,314	1,96,314
							General-Voted	780	*Voucher*	2,42,800	0	0	0	2,42,800	2,42,800
							General-Voted	819	*Voucher*	51,800	0	0	0	51,800	51,800
							General-Voted	860	*Voucher*	49,903	0	0	0	49,903	49,903
							General-Voted	861	*Voucher*	18,783	0	0	0	18,783	18,783
						Total Object Head-- *13 :*				**5,59,600**	**0**	**0**	**0**	**5,59,600**	**5,59,600**
					21. Supplies And Materials		General-Voted	1379	*Voucher*	1,07,830	0	0	0	1,07,830	1,07,830
							General-Voted	1398	*Voucher*	8,498	0	0	0	8,498	8,498

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials		General-Voted	1463	*Voucher*	1,51,493	0	0	0	1,51,493	1,51,493
							General-Voted	821	*Voucher*	3,54,000	0	0	0	3,54,000	3,54,000
							General-Voted	858	*Voucher*	3,926	0	0	0	3,926	3,926
							General-Voted	863	*Voucher*	27,809	0	0	0	27,809	27,809
						Total Object Head-- *21 :*				**6,53,556**	**0**	**0**	**0**	**6,53,556**	**6,53,556**
					23. Cost Of Ration		General-Voted	1368	*Voucher*	7,75,038	0	0	0	7,75,038	7,75,038
							General-Voted	1369	*Voucher*	1,22,774	0	0	0	1,22,774	1,22,774
							General-Voted	1370	*Voucher*	1,35,766	0	0	0	1,35,766	1,35,766
							General-Voted	1371	*Voucher*	2,70,439	0	0	0	2,70,439	2,70,439
							General-Voted	1372	*Voucher*	10,93,764	0	0	0	10,93,764	10,93,764
							General-Voted	1373	*Voucher*	999	0	0	0	999	999
							General-Voted	1374	*Voucher*	4,041	0	0	0	4,041	4,041
							General-Voted	1375	*Voucher*	507	0	0	0	507	507
							General-Voted	1376	*Voucher*	454	0	0	0	454	454
							General-Voted	1377	*Voucher*	2,863	0	0	0	2,863	2,863
							General-Voted	1378	*Voucher*	1,650	0	0	0	1,650	1,650
						Total Object Head-- *23 :*				**24,08,295**	**0**	**0**	**0**	**24,08,295**	**24,08,295**
					24. P.O.L		General-Voted	394	*Voucher*	5,57,303	0	0	0	5,57,303	5,57,303
							General-Voted	395	*Voucher*	4,88,812	0	0	0	4,88,812	4,88,812
						Total Object Head-- *24 :*				**10,46,115**	**0**	**0**	**0**	**10,46,115**	**10,46,115**
					25. Clothing And Tentage		General-Voted	392	*Voucher*	8,505	0	0	0	8,505	8,505
						Total Object Head-- *25 :*				**8,505**	**0**	**0**	**0**	**8,505**	**8,505**

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles		General-Voted	1363	*Voucher*	13,459	0	0	0	13,459	13,459
							General-Voted	1400	*Voucher*	2,27,897	0	0	0	2,27,897	2,27,897
							General-Voted	1401	*Voucher*	2,49,883	0	0	0	2,49,883	2,49,883
							General-Voted	1464	*Voucher*	6,16,707	0	0	0	6,16,707	6,16,707
							General-Voted	859	*Voucher*	1,436	0	0	0	1,436	1,436
							General-Voted	862	*Voucher*	1,85,663	0	0	0	1,85,663	1,85,663
							General-Voted	864	*Voucher*	2,49,832	0	0	0	2,49,832	2,49,832
						Total Object Head-- *51 :*				**15,44,877**	**0**	**0**	**0**	**15,44,877**	**15,44,877**
						Total Sub Head :				**8,74,54,043**	**1,69,321**	**49,77,350**	**5,03,800**	**8,18,03,572**	**8,72,84,722**
						Total Minor Head *104 :*				**8,74,54,043**	**1,69,321**	**49,77,350**	**5,03,800**	**8,18,03,572**	**8,72,84,722**
						Total Sub Major Head *0* **:**				**8,74,54,043**	**1,69,321**	**49,77,350**	**5,03,800**	**8,18,03,572**	**8,72,84,722**
						Total Major Head *2055* **:**				**8,74,54,043**	**1,69,321**	**49,77,350**	**5,03,800**	**8,18,03,572**	**8,72,84,722**
						Total of Month :				**8,74,54,043**	**1,69,321**	**49,77,350**	**5,03,800**	**8,18,03,572**	**8,72,84,722**
						Total of DDO *1800002* **:**				**44,41,84,405**	**20,07,045**	**2,54,15,350**	**44,11,000**	**41,23,51,010**	**44,21,77,360**

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	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	276		61,600

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Month of Account: 04/2022

Pertaining To Previous Financial Year

DDO wise reconcilation Total : 0

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 44,21,77,360

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**	**9,28,776**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**(01) Salaries**	**General-Voted**	**40,37,86,516**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**05. Rewards**	**General-Voted**	**1,55,650**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**06. Medical Treatment**	**General-Voted**	**10,96,499**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**33,98,016**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**(13) Office Expenses**	**General-Voted**	**16,48,402**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**21. Supplies And Materials**	**General-Voted**	**19,75,786**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**23. Cost Of Ration**	**General-Voted**	**2,17,11,773**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**24. P.O.L**	**General-Voted**	**36,68,753**
2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**25. Clothing And Tentage**	**General-Voted**	**6,26,661**

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

Up to Accounting Month December 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. : 1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari

Summary of DDO wise expenditure

2055	**00**	**104**	**(13) Rasing Of 6th Mlp Bn/4th Irbn**	**0**	**51.Motor Vehicles**	**General-Voted**	**35,28,703**
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**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-61,600**
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Khasi**	**-60,000**
							44,21,77,360

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

Up to Accounting Month December 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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,25,797**	**0**	**46,000**	**4,400**	**1,75,397**	**2,25,797**
						Total Sub Head :				**2,25,797**	**0**	**46,000**	**4,400**	**1,75,397**	**2,25,797**
						Total Minor Head *1 :*				**2,25,797**	**0**	**46,000**	**4,400**	**1,75,397**	**2,25,797**
						Total Sub Major Head *0* **:**				**2,25,797**	**0**	**46,000**	**4,400**	**1,75,397**	**2,25,797**
						Total Major Head *2055* **:**				**2,25,797**	**0**	**46,000**	**4,400**	**1,75,397**	**2,25,797**
						Total of Month :				**2,25,797**	**0**	**46,000**	**4,400**	**1,75,397**	**2,25,797**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,03,399**	**0**	**46,000**	**4,400**	**4,52,999**	**5,03,399**
					(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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**20,195**	**0**	**0**	**0**	**20,195**	**20,195**
						Total Sub Head :				**5,23,594**	**0**	**46,000**	**4,400**	**4,73,194**	**5,23,594**
			(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
						Total Object Head-- *14 :*				**6,665**	**0**	**0**	**0**	**6,665**	**6,665**
						Total Sub Head :				**6,665**	**0**	**0**	**0**	**6,665**	**6,665**
						Total Minor Head *1 :*				**5,30,259**	**0**	**46,000**	**4,400**	**4,79,859**	**5,30,259**
						Total Sub Major Head *0* :				**5,30,259**	**0**	**46,000**	**4,400**	**4,79,859**	**5,30,259**
						Total Major Head *2055* :				**5,30,259**	**0**	**46,000**	**4,400**	**4,79,859**	**5,30,259**
						Total of Month :				**5,30,259**	**0**	**46,000**	**4,400**	**4,79,859**	**5,30,259**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries	**Total Object Head--** *1 :*				**6,66,295**	**0**	**46,000**	**4,400**	**6,15,895**	**6,66,295**
					(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
						Total Object Head-- *11 :*				**13,536**	**0**	**0**	**0**	**13,536**	**13,536**
					(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
						Total Object Head-- *13 :*				**89,437**	**0**	**0**	**0**	**89,437**	**89,437**
					51.Motor Vehicles		General-Voted	1974	*Voucher*	20,351	0	0	0	20,351	20,351
						Total Object Head-- *51 :*				**20,351**	**0**	**0**	**0**	**20,351**	**20,351**
						Total Sub Head :				**7,89,619**	**0**	**46,000**	**4,400**	**7,39,219**	**7,89,619**
			(11) Payment Dues To	0	(14) Rents, Rates And		General-Voted	1259	*Voucher*	3,390	0	0	0	3,390	3,390

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

Up to Accounting Month December 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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 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	1656	*Voucher*	30,090	0	0	0	30,090	30,090
					Total Object Head-- *14 :*					**33,480**	**0**	**0**	**0**	**33,480**	**33,480**
					Total Sub Head :					**33,480**	**0**	**0**	**0**	**33,480**	**33,480**
					Total Minor Head *1 :*					**8,23,099**	**0**	**46,000**	**4,400**	**7,72,699**	**8,23,099**
					Total Sub Major Head *0* **:**					**8,23,099**	**0**	**46,000**	**4,400**	**7,72,699**	**8,23,099**
					Total Major Head *2055* **:**					**8,23,099**	**0**	**46,000**	**4,400**	**7,72,699**	**8,23,099**
					Total of Month :					**8,23,099**	**0**	**46,000**	**4,400**	**7,72,699**	**8,23,099**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	584	*Voucher*	2,22,000	0	0	0	2,22,000	2,22,000
							General-Voted	887	*Voucher*	13,932	0	0	0	13,932	13,932
					Total Object Head-- *1 :*					**4,66,757**	**0**	**31,000**	**4,400**	**4,31,357**	**4,66,757**
					(13) Office Expenses		General-Voted	1267	*Voucher*	7,550	0	0	0	7,550	7,550
							General-Voted	1346	*Voucher*	4,813	0	0	0	4,813	4,813
					Total Object Head-- *13 :*					**12,363**	**0**	**0**	**0**	**12,363**	**12,363**
					24. P.O.L		General-Voted	768	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	24. P.O.L	**Total Object Head-- *24 :***				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					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
						Total Object Head-- *51 :*				**16,849**	**0**	**0**	**0**	**16,849**	**16,849**
						Total Sub Head :				**5,95,969**	**0**	**31,000**	**4,400**	**5,60,569**	**5,95,969**
						Total Minor Head *1 :*				**5,95,969**	**0**	**31,000**	**4,400**	**5,60,569**	**5,95,969**
						Total Sub Major Head *0* :				**5,95,969**	**0**	**31,000**	**4,400**	**5,60,569**	**5,95,969**
						Total Major Head *2055* :				**5,95,969**	**0**	**31,000**	**4,400**	**5,60,569**	**5,95,969**
						Total of Month :				**5,95,969**	**0**	**31,000**	**4,400**	**5,60,569**	**5,95,969**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	977	*Voucher*	85,500	0	0	0	85,500	85,500
						Total Object Head-- *1 :*				**6,97,646**	**0**	**54,500**	**4,400**	**6,38,746**	**6,97,646**
					(11) Travel Expenses		General-Voted	1336	*Voucher*	1,08,000	0	0	0	1,08,000	1,08,000
						Total Object Head-- *11 :*				**1,08,000**	**0**	**0**	**0**	**1,08,000**	**1,08,000**
						Total Sub Head :				**8,05,646**	**0**	**54,500**	**4,400**	**7,46,746**	**8,05,646**
			(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
						Total Object Head-- *14 :*				**6,744**	**0**	**0**	**0**	**6,744**	**6,744**
						Total Sub Head :				**6,744**	**0**	**0**	**0**	**6,744**	**6,744**
						Total Minor Head *1 :*				**8,12,390**	**0**	**54,500**	**4,400**	**7,53,490**	**8,12,390**
						Total Sub Major Head *0* **:**				**8,12,390**	**0**	**54,500**	**4,400**	**7,53,490**	**8,12,390**
						Total Major Head *2055* **:**				**8,12,390**	**0**	**54,500**	**4,400**	**7,53,490**	**8,12,390**
						Total of Month :				**8,12,390**	**0**	**54,500**	**4,400**	**7,53,490**	**8,12,390**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**7,65,277**	**0**	**39,500**	**4,400**	**7,21,377**	**7,65,277**
					05. Reward		General-Voted	1850	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *5 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
					(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
						Total Object Head-- *13 :*				**1,01,000**	**0**	**0**	**0**	**1,01,000**	**1,01,000**
					24. P.O.L		General-Voted	1851	*Voucher*	5,053	0	0	0	5,053	5,053
						Total Object Head-- *24 :*				**5,053**	**0**	**0**	**0**	**5,053**	**5,053**
					51.Motor Vehicles		General-Voted	1848	*Voucher*	1,890	0	0	0	1,890	1,890

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	51.Motor Vehicles		General-Voted	1903	*Voucher*	36,995	0	0	0	36,995	36,995
					Total Object Head-- *51 :*					**38,885**	**0**	**0**	**0**	**38,885**	**38,885**
					Total Sub Head :					**9,15,215**	**0**	**39,500**	**4,400**	**8,71,315**	**9,15,215**
			(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
					Total Object Head-- *14 :*					**13,114**	**0**	**0**	**0**	**13,114**	**13,114**
					Total Sub Head :					**13,114**	**0**	**0**	**0**	**13,114**	**13,114**
					Total Minor Head *1 :*					**9,28,329**	**0**	**39,500**	**4,400**	**8,84,429**	**9,28,329**
					Total Sub Major Head *0* **:**					**9,28,329**	**0**	**39,500**	**4,400**	**8,84,429**	**9,28,329**
					Total Major Head *2055* **:**					**9,28,329**	**0**	**39,500**	**4,400**	**8,84,429**	**9,28,329**
					Total of Month :					**9,28,329**	**0**	**39,500**	**4,400**	**8,84,429**	**9,28,329**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	264	*Voucher*	1,48,738	0	24,500	4,400	1,19,838	1,48,738
							General-Voted	266	*Voucher*	2,28,724	0	0	0	2,28,724	2,28,724
							General-Voted	267	*Voucher*	1,07,700	0	15,000	0	92,700	1,07,700
					Total Object Head-- *1 :*					**4,85,162**	**0**	**39,500**	**4,400**	**4,41,262**	**4,85,162**

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

Up to Accounting Month December 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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	24. P.O.L		General-Voted	284	*Voucher*	94,947	0	0	0	94,947	94,947
					Total Object Head-- *24 :*					**94,947**	**0**	**0**	**0**	**94,947**	**94,947**
					Total Sub Head :					**5,80,109**	**0**	**39,500**	**4,400**	**5,36,209**	**5,80,109**
					Total Minor Head *1 :*					**5,80,109**	**0**	**39,500**	**4,400**	**5,36,209**	**5,80,109**
					Total Sub Major Head *0* **:**					**5,80,109**	**0**	**39,500**	**4,400**	**5,36,209**	**5,80,109**
					Total Major Head *2055* **:**					**5,80,109**	**0**	**39,500**	**4,400**	**5,36,209**	**5,80,109**
					Total of Month :					**5,80,109**	**0**	**39,500**	**4,400**	**5,36,209**	**5,80,109**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1077	*Voucher*	1,28,250	0	0	0	1,28,250	1,28,250
							General-Voted	1982	*Voucher*	16,692	0	0	0	16,692	16,692
							General-Voted	501	*Voucher*	1,51,993	0	24,500	4,400	1,23,093	1,51,993
							General-Voted	503	*Voucher*	1,10,100	0	15,000	0	95,100	1,10,100
							General-Voted	546	*Voucher*	2,06,468	0	0	0	2,06,468	2,06,468
							General-Voted	712	*Voucher*	28,881	0	0	0	28,881	28,881
							General-Voted	713	*Voucher*	7,375	0	0	0	7,375	7,375
							General-Voted	887	*Voucher*	20,418	0	0	0	20,418	20,418
					Total Object Head-- *1 :*					**6,70,177**	**0**	**39,500**	**4,400**	**6,26,277**	**6,70,177**

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

Up to Accounting Month December 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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(11) Travel Expenses		General-Voted	1972	*Voucher*	6,480	0	0	0	6,480	6,480
							General-Voted	2103	*Voucher*	4,560	0	0	0	4,560	4,560
						Total Object Head-- *11 :*				**11,040**	**0**	**0**	**0**	**11,040**	**11,040**
						Total Sub Head :				**6,81,217**	**0**	**39,500**	**4,400**	**6,37,317**	**6,81,217**
			(11) Payment Dues To Me.S.E.B/Municipal Board	0	(14) Rents, Rates And Taxes		General-Voted	888	*Voucher*	3,403	0	0	0	3,403	3,403
						Total Object Head-- *14 :*				**3,403**	**0**	**0**	**0**	**3,403**	**3,403**
						Total Sub Head :				**3,403**	**0**	**0**	**0**	**3,403**	**3,403**
						Total Minor Head *1 :*				**6,84,620**	**0**	**39,500**	**4,400**	**6,40,720**	**6,84,620**
						Total Sub Major Head *0* **:**				**6,84,620**	**0**	**39,500**	**4,400**	**6,40,720**	**6,84,620**
						Total Major Head *2055* **:**				**6,84,620**	**0**	**39,500**	**4,400**	**6,40,720**	**6,84,620**
						Total of Month :				**6,84,620**	**0**	**39,500**	**4,400**	**6,40,720**	**6,84,620**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	2285	*Voucher*	2,06,468	0	0	0	2,06,468	2,06,468
							General-Voted	2286	*Voucher*	1,10,100	0	15,000	0	95,100	1,10,100
							General-Voted	2287	*Voucher*	1,51,993	0	24,500	4,400	1,23,093	1,51,993
							General-Voted	248	*Voucher*	2,06,468	0	0	0	2,06,468	2,06,468
							General-Voted	249							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	249	*Voucher*	1,10,100	0	15,000	0	95,100	1,10,100
							General-Voted	292	*Voucher*	1,51,993	0	24,500	4,400	1,23,093	1,51,993
						Total Object Head-- *1 :*				**9,37,122**	**0**	**79,000**	**8,800**	**8,49,322**	**9,37,122**
					05. Reward		General-Voted	2298	*Voucher*	3,500	0	0	0	3,500	3,500
						Total Object Head-- *5 :*				**3,500**	**0**	**0**	**0**	**3,500**	**3,500**
					(11) Travel Expenses		General-Voted	236	*Voucher*	23,112	0	0	0	23,112	23,112
							General-Voted	238	*Voucher*	5,040	0	0	0	5,040	5,040
							General-Voted	240	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Voted	242	*Voucher*	1,800	0	0	0	1,800	1,800
							General-Voted	303	*Voucher*	5,928	0	0	0	5,928	5,928
						Total Object Head-- *11 :*				**36,960**	**0**	**0**	**0**	**36,960**	**36,960**
					(13) Office Expenses		General-Voted	2294	*Voucher*	6,501	0	0	0	6,501	6,501
							General-Voted	2295	*Voucher*	4,250	0	0	0	4,250	4,250
							General-Voted	2296	*Voucher*	16,329	0	0	0	16,329	16,329
							General-Voted	2297	*Voucher*	5,100	0	0	0	5,100	5,100
							General-Voted	2299	*Voucher*	5,000	0	0	0	5,000	5,000
							General-Voted	2780	*Voucher*	12,820	0	0	0	12,820	12,820
						Total Object Head-- *13 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24. P.O.L		General-Voted	2821	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- *24 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					51.Motor Vehicles		General-Voted	2784	*Voucher*	9,530	0	0	0	9,530	9,530
							General-Voted	2792	*Voucher*						

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(02) Range Office	0	51.Motor Vehicles		General-Voted	2792		24,584	0	0	0	24,584	24,584
							General-Voted	2796	*Voucher*	15,606	0	0	0	15,606	15,606
						Total Object Head-- *51 :*				**49,720**	**0**	**0**	**0**	**49,720**	**49,720**
						Total Sub Head :				**12,27,302**	**0**	**79,000**	**8,800**	**11,39,502**	**12,27,302**
						Total Minor Head *1 :*				**12,27,302**	**0**	**79,000**	**8,800**	**11,39,502**	**12,27,302**
						Total Sub Major Head *0* **:**				**12,27,302**	**0**	**79,000**	**8,800**	**11,39,502**	**12,27,302**
						Total Major Head *2055* **:**				**12,27,302**	**0**	**79,000**	**8,800**	**11,39,502**	**12,27,302**
						Total of Month :				**12,27,302**	**0**	**79,000**	**8,800**	**11,39,502**	**12,27,302**
						Total of DDO *1800001* **:**				**64,07,874**	**0**	**4,21,000**	**44,000**	**59,42,874**	**64,07,874**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 64,07,874

Summary of DDO wise expenditure

2055	**00**	**1**	**(02) Range Office**	**0**	**(01) Salaries**	**General-Voted**	**54,17,632**
2055	**00**	**1**	**(02) Range Office**	**0**	**05. Reward**	**General-Voted**	**8,500**
2055	**00**	**1**	**(02) Range Office**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,89,731**
			(02) Range Office		**(13) Office Expenses**	**General-Voted**	

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

Run Date : 01/02/2023

Up to Accounting Month December 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. : 1800001 Dy.Inspector General Of Police Western Range Tura

Summary of DDO wise expenditure

2055	**00**	**1**		**0**			**2,52,800**
2055	**00**	**1**	**(02) Range Office**	**0**	**24. P.O.L**	**General-Voted**	**3,50,000**
2055	**00**	**1**	**(02) Range Office**	**0**	**51.Motor Vehicles**	**General-Voted**	**1,25,805**
2055	**00**	**1**	**(11) Payment Dues To Me.S.E.B/Municipal Board**	**0**	**(14) Rents, Rates And Taxes**	**General-Voted**	**63,406**
							64,07,874

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**2,81,411**	**10,000**	**21,000**	**0**	**2,50,411**	**2,71,411**
						Total Sub Head :				**2,81,411**	**10,000**	**21,000**	**0**	**2,50,411**	**2,71,411**
						Total Minor Head *101 :*				**2,81,411**	**10,000**	**21,000**	**0**	**2,50,411**	**2,71,411**
		109	(01) District Executive Police.	0	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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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-	96	*Voucher*	53,213	0	10,000	0	43,213	53,213

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**3,83,18,997**	**2,03,768**	**34,06,449**	**5,94,000**	**3,41,14,780**	**3,81,15,229**
					Total Sub Head :					**3,83,18,997**	**2,03,768**	**34,06,449**	**5,94,000**	**3,41,14,780**	**3,81,15,229**
			(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
					Total Object Head-- *1 :*					**3,38,529**	**1,000**	**28,450**	**6,600**	**3,02,479**	**3,37,529**
					Total Sub Head :					**3,38,529**	**1,000**	**28,450**	**6,600**	**3,02,479**	**3,37,529**
			(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
					Total Object Head-- *1 :*					**1,36,771**	**0**	**4,500**	**2,200**	**1,30,071**	**1,36,771**
					Total Sub Head :					**1,36,771**	**0**	**4,500**	**2,200**	**1,30,071**	**1,36,771**
			(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
					Total Object Head-- *1 :*					**1,10,325**	**0**	**16,250**	**4,400**	**89,675**	**1,10,325**
					Total Sub Head :					**1,10,325**	**0**	**16,250**	**4,400**	**89,675**	**1,10,325**
			(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
					Total Object Head-- *1 :*					**4,98,392**	**0**	**80,698**	**4,400**	**4,13,294**	**4,98,392**
					Total Sub Head :					**4,98,392**	**0**	**80,698**	**4,400**	**4,13,294**	**4,98,392**
			(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
							General-Voted	99	*Voucher*	22,639	0	0	0	22,639	22,639
					Total Object Head-- *1 :*					**6,71,477**	**2,000**	**38,700**	**11,000**	**6,19,777**	**6,69,477**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(13) Establishment Of Watch Post Scheme.				**Total Sub Head :**				**6,71,477**	**2,000**	**38,700**	**11,000**	**6,19,777**	**6,69,477**
							Total Minor Head *109 :*				**4,00,74,491**	**2,06,768**	**35,75,047**	**6,22,600**	**3,56,70,076**	**3,98,67,723**
		113	(01) Hospital Charges For Police Personnel	0	(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
							Total Object Head-- *1 :*				**3,95,743**	**6,200**	**41,000**	**6,600**	**3,41,943**	**3,89,543**
							Total Sub Head :				**3,95,743**	**6,200**	**41,000**	**6,600**	**3,41,943**	**3,89,543**
							Total Minor Head *113 :*				**3,95,743**	**6,200**	**41,000**	**6,600**	**3,41,943**	**3,89,543**
							Total Sub Major Head *0* **:**				**4,07,51,645**	**2,22,968**	**36,37,047**	**6,29,200**	**3,62,62,430**	**4,05,28,677**
							Total Major Head *2055* **:**				**4,07,51,645**	**2,22,968**	**36,37,047**	**6,29,200**	**3,62,62,430**	**4,05,28,677**
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
							Total Object Head-- *1 :*				**80,57,505**	**61,000**	**11,60,895**	**1,43,000**	**66,92,610**	**79,96,505**
							Total Sub Head :				**80,57,505**	**61,000**	**11,60,895**	**1,43,000**	**66,92,610**	**79,96,505**

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108				**Total Minor Head** *108 :*				**80,57,505**	**61,000**	**11,60,895**	**1,43,000**	**66,92,610**	**79,96,505**
						Total Sub Major Head *0* **:**				**80,57,505**	**61,000**	**11,60,895**	**1,43,000**	**66,92,610**	**79,96,505**
						Total Major Head *2070* **:**				**80,57,505**	**61,000**	**11,60,895**	**1,43,000**	**66,92,610**	**79,96,505**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**2,32,615**	**10,000**	**21,000**	**0**	**2,01,615**	**2,22,615**
						Total Sub Head :				**2,32,615**	**10,000**	**21,000**	**0**	**2,01,615**	**2,22,615**
						Total Minor Head *101 :*				**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

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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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Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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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Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***					**3,75,33,575**	**2,14,644**	**36,68,075**	**5,89,600**	**3,30,61,256**	**3,73,18,931**
						Total Sub Head :					**3,75,33,575**	**2,14,644**	**36,68,075**	**5,89,600**	**3,30,61,256**	**3,73,18,931**
			(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
						Total Object Head-- *1 :*					**3,38,529**	**1,000**	**29,450**	**6,600**	**3,01,479**	**3,37,529**
						Total Sub Head :					**3,38,529**	**1,000**	**29,450**	**6,600**	**3,01,479**	**3,37,529**
			(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
						Total Object Head-- *1 :*					**1,36,771**	**0**	**4,500**	**2,200**	**1,30,071**	**1,36,771**
						Total Sub Head :					**1,36,771**	**0**	**4,500**	**2,200**	**1,30,071**	**1,36,771**
			(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
						Total Object Head-- *1 :*					**1,10,325**	**0**	**9,000**	**4,400**	**96,925**	**1,10,325**
						Total Sub Head :					**1,10,325**	**0**	**9,000**	**4,400**	**96,925**	**1,10,325**
			(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
						Total Object Head-- *1 :*					**4,98,392**	**0**	**81,698**	**4,400**	**4,12,294**	**4,98,392**
						Total Sub Head :					**4,98,392**	**0**	**81,698**	**4,400**	**4,12,294**	**4,98,392**
			(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
						Total Object Head-- *1 :*					**6,48,838**	**2,000**	**38,700**	**11,000**	**5,97,138**	**6,46,838**
						Total Sub Head :					**6,48,838**	**2,000**	**38,700**	**11,000**	**5,97,138**	**6,46,838**
						Total Minor Head *109 :*					**3,92,66,430**	**2,17,644**	**38,31,423**	**6,18,200**	**3,45,99,163**	**3,90,48,786**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	113	(01) Hospital Charges For Police Personnel	0	(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
						Total Object Head-- *1 :*				**3,95,648**	**6,200**	**36,000**	**6,600**	**3,46,848**	**3,89,448**
						Total Sub Head :				**3,95,648**	**6,200**	**36,000**	**6,600**	**3,46,848**	**3,89,448**
						Total Minor Head *113 :*				**3,95,648**	**6,200**	**36,000**	**6,600**	**3,46,848**	**3,89,448**
						Total Sub Major Head *0* **:**				**3,98,94,693**	**2,33,844**	**38,88,423**	**6,24,800**	**3,51,47,626**	**3,96,60,849**
						Total Major Head *2055 :*				**3,98,94,693**	**2,33,844**	**38,88,423**	**6,24,800**	**3,51,47,626**	**3,96,60,849**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(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-	751	*Voucher*	45,479	0	4,000	0	41,479	45,479

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	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
					Total Object Head-- *1 :*					**84,34,133**	**61,000**	**12,29,700**	**1,43,000**	**70,00,433**	**83,73,133**
					Total Sub Head :					**84,34,133**	**61,000**	**12,29,700**	**1,43,000**	**70,00,433**	**83,73,133**
					Total Minor Head *108 :*					**84,34,133**	**61,000**	**12,29,700**	**1,43,000**	**70,00,433**	**83,73,133**
					Total Sub Major Head *0* **:**					**84,34,133**	**61,000**	**12,29,700**	**1,43,000**	**70,00,433**	**83,73,133**
					Total Major Head *2070* **:**					**84,34,133**	**61,000**	**12,29,700**	**1,43,000**	**70,00,433**	**83,73,133**
					Total of Month :					**4,83,28,826**	**2,94,844**	**51,18,123**	**7,67,800**	**4,21,48,059**	**4,80,33,982**

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 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	1126	*Voucher*	18,422	0	0	0	18,422	18,422
					Total Object Head-- *14 :*					**18,422**	**0**	**0**	**0**	**18,422**	**18,422**
					Total Sub Head :					**18,422**	**0**	**0**	**0**	**18,422**	**18,422**
					Total Minor Head *1 :*					**18,422**	**0**	**0**	**0**	**18,422**	**18,422**
		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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*					**2,53,548**	**2,000**	**15,000**	**0**	**2,36,548**	**2,51,548**
					(11) Travel Expenses		General-Voted	1872	*Voucher*	62,880	0	0	0	62,880	62,880
					Total Object Head-- *11 :*					**62,880**	**0**	**0**	**0**	**62,880**	**62,880**
					Total Sub Head :					**3,16,428**	**2,000**	**15,000**	**0**	**2,99,428**	**3,14,428**
					Total Minor Head *101 :*					**3,16,428**	**2,000**	**15,000**	**0**	**2,99,428**	**3,14,428**
		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*						

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	361		42,716	0	0	0	42,716	42,716
							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
					Total Object Head-- *1 :*					**4,66,91,858**	**2,20,186**	**36,10,605**	**5,89,600**	**4,22,71,467**	**4,64,71,672**
					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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**7,50,000**	**0**	**0**	**0**	**7,50,000**	**7,50,000**
					(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
						Total Object Head-- *11 :*				**3,96,415**	**0**	**0**	**0**	**3,96,415**	**3,96,415**
					(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
						Total Object Head-- *13 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	2062	*Voucher*	1,41,036	0	0	0	1,41,036	1,41,036
						Total Object Head-- *14 :*				**1,41,036**	**0**	**0**	**0**	**1,41,036**	**1,41,036**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *21 :*					**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1030	*Voucher*	39,180	0	0	0	39,180	39,180
					Total Object Head-- *51 :*					**39,180**	**0**	**0**	**0**	**39,180**	**39,180**
					Total Sub Head :					**4,83,68,489**	**2,20,186**	**36,10,605**	**5,89,600**	**4,39,48,098**	**4,81,48,303**
			(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
					Total Object Head-- *1 :*					**4,20,171**	**1,000**	**29,450**	**6,600**	**3,83,121**	**4,19,171**
					Total Sub Head :					**4,20,171**	**1,000**	**29,450**	**6,600**	**3,83,121**	**4,19,171**
			(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
					Total Object Head-- *1 :*					**1,69,573**	**0**	**4,500**	**2,200**	**1,62,873**	**1,69,573**
					Total Sub Head :					**1,69,573**	**0**	**4,500**	**2,200**	**1,62,873**	**1,69,573**
			(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
					Total Object Head-- *1 :*					**1,37,550**	**0**	**9,000**	**4,400**	**1,24,150**	**1,37,550**
					Total Sub Head :					**1,37,550**	**0**	**9,000**	**4,400**	**1,24,150**	**1,37,550**
			(09) Cost Of Police	0	(01) Salaries		Voted-Sixth-	1833	*Voucher*	1,20,549	0	0	0	1,20,549	1,20,549

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**6,18,941**	**0**	**81,698**	**4,400**	**5,32,843**	**6,18,941**
						Total Sub Head :				**6,18,941**	**0**	**81,698**	**4,400**	**5,32,843**	**6,18,941**
			(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
						Total Object Head-- *1 :*				**8,05,126**	**2,000**	**38,700**	**11,000**	**7,53,426**	**8,03,126**
						Total Sub Head :				**8,05,126**	**2,000**	**38,700**	**11,000**	**7,53,426**	**8,03,126**
			(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
						Total Object Head-- *51 :*				**2,06,720**	**0**	**0**	**0**	**2,06,720**	**2,06,720**
						Total Sub Head :				**2,06,720**	**0**	**0**	**0**	**2,06,720**	**2,06,720**
						Total Minor Head *109 :*				**5,07,26,570**	**2,23,186**	**37,73,953**	**6,18,200**	**4,61,11,231**	**5,05,03,384**
		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
						Total Object Head-- *1 :*				**4,44,657**	**5,200**	**36,000**	**4,400**	**3,99,057**	**4,39,457**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	113	(01) Hospital Charges For Police Personnel			**Total Sub Head :**				**4,44,657**	**5,200**	**36,000**	**4,400**	**3,99,057**	**4,39,457**
						Total Minor Head *113 :*				**4,44,657**	**5,200**	**36,000**	**4,400**	**3,99,057**	**4,39,457**
		114	(01) State Police Wireless Organisation.	0	(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
						Total Object Head-- *1 :*				**4,78,020**	**0**	**60,000**	**0**	**4,18,020**	**4,78,020**
						Total Sub Head :				**4,78,020**	**0**	**60,000**	**0**	**4,18,020**	**4,78,020**
						Total Minor Head *114 :*				**4,78,020**	**0**	**60,000**	**0**	**4,18,020**	**4,78,020**
						Total Sub Major Head *0* **:**				**5,19,84,097**	**2,30,386**	**38,84,953**	**6,22,600**	**4,72,46,158**	**5,17,53,711**
						Total Major Head *2055* **:**				**5,19,84,097**	**2,30,386**	**38,84,953**	**6,22,600**	**4,72,46,158**	**5,17,53,711**
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

Voucher Wise Expenditure Report
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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	**Total Object Head-- *1 :***				**1,02,15,989**	**61,000**	**12,38,050**	**1,43,000**	**87,73,939**	**1,01,54,989**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	2090	*Voucher*	18,828	0	0	0	18,828	18,828
						Total Object Head-- *14 :*				**18,828**	**0**	**0**	**0**	**18,828**	**18,828**
						Total Sub Head :				**1,02,34,817**	**61,000**	**12,38,050**	**1,43,000**	**87,92,767**	**1,01,73,817**
						Total Minor Head *108 :*				**1,02,34,817**	**61,000**	**12,38,050**	**1,43,000**	**87,92,767**	**1,01,73,817**
						Total Sub Major Head *0* :				**1,02,34,817**	**61,000**	**12,38,050**	**1,43,000**	**87,92,767**	**1,01,73,817**
						Total Major Head *2070* :				**1,02,34,817**	**61,000**	**12,38,050**	**1,43,000**	**87,92,767**	**1,01,73,817**
						Total of Month :				**6,22,18,914**	**2,91,386**	**51,23,003**	**7,65,600**	**5,60,38,925**	**6,19,27,528**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 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	585	*Voucher*	70,459	0	0	0	70,459	70,459
							General-Voted	587	*Voucher*	89,556	0	0	0	89,556	89,556
						Total Object Head-- *14 :*				**1,60,015**	**0**	**0**	**0**	**1,60,015**	**1,60,015**
						Total Sub Head :				**1,60,015**	**0**	**0**	**0**	**1,60,015**	**1,60,015**
						Total Minor Head *1 :*				**1,60,015**	**0**	**0**	**0**	**1,60,015**	**1,60,015**
		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*						

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**2,07,401**	**2,000**	**15,000**	**0**	**1,90,401**	**2,05,401**
						Total Sub Head :				**2,07,401**	**2,000**	**15,000**	**0**	**1,90,401**	**2,05,401**
						Total Minor Head *101 :*				**2,07,401**	**2,000**	**15,000**	**0**	**1,90,401**	**2,05,401**
		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

Report ID :CP9REP220

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

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**3,84,86,156**	**2,04,636**	**35,77,605**	**5,89,600**	**3,41,14,315**	**3,82,81,520**
					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
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1633	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
						Total Object Head-- *6 :*				**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	598	*Voucher*	3,585	0	0	0	3,585	3,585
						Total Object Head-- *11 :*				**3,585**	**0**	**0**	**0**	**3,585**	**3,585**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	844	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *13 :*									

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	(13) Office Expenses					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	775	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *21 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					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
					Total Object Head-- *24 :*					**90,00,000**	**0**	**0**	**0**	**90,00,000**	**90,00,000**
					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
					Total Object Head-- *51 :*					**19,60,820**	**0**	**0**	**0**	**19,60,820**	**19,60,820**
					Total Sub Head :					**5,05,50,561**	**2,04,636**	**35,77,605**	**5,89,600**	**4,61,78,720**	**5,03,45,925**
			(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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Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**3,45,951**	**1,000**	**29,450**	**6,600**	**3,08,901**	**3,44,951**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	779	*Voucher*	37,000	0	0	0	37,000	37,000
						Total Object Head-- *24 :*				**37,000**	**0**	**0**	**0**	**37,000**	**37,000**
						Total Sub Head :				**3,82,951**	**1,000**	**29,450**	**6,600**	**3,45,901**	**3,81,951**
			(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
						Total Object Head-- *1 :*				**1,39,753**	**0**	**4,500**	**2,200**	**1,33,053**	**1,39,753**
					(11) Travel Expenses		General-Voted	128	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *11 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
					24. P O L		General-Voted	766	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					51.Motor Vehicles		General-Voted	589	*Voucher*	13,000	0	0	0	13,000	13,000
						Total Object Head-- *51 :*				**13,000**	**0**	**0**	**0**	**13,000**	**13,000**
						Total Sub Head :				**2,37,753**	**0**	**4,500**	**2,200**	**2,31,053**	**2,37,753**
			(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
						Total Object Head-- *1 :*				**1,12,800**	**0**	**9,000**	**4,400**	**99,400**	**1,12,800**
					(11) Travel Expenses		General-Voted	135	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *11 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					(13) Office Expenses		General-Voted	773	*Voucher*	19,000	0	0	0	19,000	19,000
						Total Object Head-- *13 :*				**19,000**	**0**	**0**	**0**	**19,000**	**19,000**

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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
					Total Object Head-- *24 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**1,96,800**	**0**	**9,000**	**4,400**	**1,83,400**	**1,96,800**
			(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
					Total Object Head-- *1 :*					**5,09,351**	**0**	**78,698**	**4,400**	**4,26,253**	**5,09,351**
					Total Sub Head :					**5,09,351**	**0**	**78,698**	**4,400**	**4,26,253**	**5,09,351**
			(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
					Total Object Head-- *1 :*					**6,63,046**	**2,000**	**33,000**	**11,000**	**6,17,046**	**6,61,046**
					(11) Travel Expenses		General-Voted	133	*Voucher*	38,000	0	0	0	38,000	38,000
					Total Object Head-- *11 :*					**38,000**	**0**	**0**	**0**	**38,000**	**38,000**
					24. P.O.L.		General-Voted	767	*Voucher*	35,760	0	0	0	35,760	35,760
					Total Object Head-- *24 :*					**35,760**	**0**	**0**	**0**	**35,760**	**35,760**
					51.Motor Vehicles		General-Voted	588	*Voucher*	10,000	0	0	0	10,000	10,000
					Total Object Head-- *51 :*					**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					Total Sub Head :					**7,46,806**	**2,000**	**33,000**	**11,000**	**7,00,806**	**7,44,806**
			(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *51 :*					**25,80,020**	**0**	**0**	**0**	**25,80,020**	**25,80,020**
					Total Sub Head :					**25,80,020**	**0**	**0**	**0**	**25,80,020**	**25,80,020**
					Total Minor Head *109 :*					**5,52,04,242**	**2,07,636**	**37,32,253**	**6,18,200**	**5,06,46,153**	**5,49,96,606**
		113	(01) Hospital Charges For Police Personnel	0	(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
					Total Object Head-- *1 :*					**3,65,841**	**5,200**	**36,000**	**4,400**	**3,20,241**	**3,60,641**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	161	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *11 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	842	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *13 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24. P.O.L		Voted-Sixth-Schedule-Garo	778	*Voucher*	80,400	0	0	0	80,400	80,400
					Total Object Head-- *24 :*					**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	597	*Voucher*	43,000	0	0	0	43,000	43,000
					Total Object Head-- *51 :*					**43,000**	**0**	**0**	**0**	**43,000**	**43,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	113	(01) Hospital Charges For Police Personnel			**Total Sub Head :**				**5,89,241**	**5,200**	**36,000**	**4,400**	**5,43,641**	**5,84,041**
						Total Minor Head *113 :*				**5,89,241**	**5,200**	**36,000**	**4,400**	**5,43,641**	**5,84,041**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1269	*Voucher*	1,47,075	0	20,000	0	1,27,075	1,47,075
						Total Object Head-- *1 :*				**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
						Total Sub Head :				**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
						Total Minor Head *114 :*				**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
						Total Sub Major Head *0* **:**				**5,63,07,974**	**2,14,836**	**38,03,253**	**6,22,600**	**5,16,67,285**	**5,60,93,138**
						Total Major Head *2055* **:**				**5,63,07,974**	**2,14,836**	**38,03,253**	**6,22,600**	**5,16,67,285**	**5,60,93,138**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(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
						Total Object Head-- *1 :*				**84,15,457**	**61,000**	**12,13,050**	**1,43,000**	**69,98,407**	**83,54,457**
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		776	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					51.Motor Vehicles	Voted-Sixth-		595	*Voucher*	35,000	0	0	0	35,000	35,000

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

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

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101				**Total Minor Head** *101 :*					**4,52,788**	**18,000**	**27,000**	**0**	**4,07,788**	**4,34,788**
		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-	346	*Voucher*	15,99,783	6,000	1,38,000	35,200	14,20,583	15,93,783

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

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**3,97,50,195**	**3,06,766**	**36,22,255**	**5,91,800**	**3,52,29,374**	**3,94,43,429**
					02. Wages		Voted-Sixth-	1556							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Garo	1556	*Voucher*	2,67,420	0	0	0	2,67,420	2,67,420
					Total Object Head-- *2 :*					**2,67,420**	**0**	**0**	**0**	**2,67,420**	**2,67,420**
					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
					Total Object Head-- *6 :*					**1,34,147**	**0**	**0**	**0**	**1,34,147**	**1,34,147**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	1333	*Voucher*	1,50,444	0	0	0	1,50,444	1,50,444
					Total Object Head-- *14 :*					**1,50,444**	**0**	**0**	**0**	**1,50,444**	**1,50,444**
				Total Sub Head :						**4,03,02,206**	**3,06,766**	**36,22,255**	**5,91,800**	**3,57,81,385**	**3,99,95,440**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	711	*Voucher*	3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
					Total Object Head-- *1 :*					**3,53,614**	**1,000**	**29,450**	**6,600**	**3,16,564**	**3,52,614**
				Total Sub Head :						**3,53,614**	**1,000**	**29,450**	**6,600**	**3,16,564**	**3,52,614**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	337	*Voucher*	1,41,958	0	4,500	2,200	1,35,258	1,41,958
					Total Object Head-- *1 :*					**1,41,958**	**0**	**4,500**	**2,200**	**1,35,258**	**1,41,958**
				Total Sub Head :						**1,41,958**	**0**	**4,500**	**2,200**	**1,35,258**	**1,41,958**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	335	*Voucher*	1,16,063	0	9,000	4,400	1,02,663	1,16,063
					Total Object Head-- *1 :*					**1,16,063**	**0**	**9,000**	**4,400**	**1,02,663**	**1,16,063**
				Total Sub Head :						**1,16,063**	**0**	**9,000**	**4,400**	**1,02,663**	**1,16,063**

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

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**4,40,388**	**3,425**	**77,798**	**4,400**	**3,54,765**	**4,36,963**
					Total Sub Head :					**4,40,388**	**3,425**	**77,798**	**4,400**	**3,54,765**	**4,36,963**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries		General-Voted	336	*Voucher*	6,80,122	5,738	38,000	11,000	6,25,384	6,74,384
					Total Object Head-- *1 :*					**6,80,122**	**5,738**	**38,000**	**11,000**	**6,25,384**	**6,74,384**
					02. Wages		General-Voted	1550	*Voucher*	12,030	0	0	0	12,030	12,030
					Total Object Head-- *2 :*					**12,030**	**0**	**0**	**0**	**12,030**	**12,030**
					Total Sub Head :					**6,92,152**	**5,738**	**38,000**	**11,000**	**6,37,414**	**6,86,414**
					Total Minor Head *109 :*					**4,20,46,381**	**3,16,929**	**37,81,003**	**6,20,400**	**3,73,28,049**	**4,17,29,452**
		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
							Voted-Sixth-Schedule-Garo	527	*Voucher*	98,350	0	0	0	98,350	98,350
							Voted-Sixth-Schedule-Garo	854	*Voucher*	45,913	1,000	0	0	44,913	44,913
					Total Object Head-- *1 :*					**3,76,851**	**5,200**	**36,000**	**4,400**	**3,31,251**	**3,71,651**
					Total Sub Head :					**3,76,851**	**5,200**	**36,000**	**4,400**	**3,31,251**	**3,71,651**
					Total Minor Head *113 :*					**3,76,851**	**5,200**	**36,000**	**4,400**	**3,31,251**	**3,71,651**
		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
					Total Object Head-- *1 :*					**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.				**Total Sub Head :**			**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
							Total Minor Head *114 :*			**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
							Total Sub Major Head *0* **:**			**4,33,72,173**	**3,40,129**	**38,64,003**	**6,24,800**	**3,85,43,241**	**4,30,32,044**
							Total Major Head *2055 :*			**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
							Total Object Head-- *1 :*			**82,70,608**	**60,000**	**11,88,870**	**1,43,000**	**68,78,738**	**82,10,608**
							Total Sub Head :			**82,70,608**	**60,000**	**11,88,870**	**1,43,000**	**68,78,738**	**82,10,608**
							Total Minor Head *108 :*			**82,70,608**	**60,000**	**11,88,870**	**1,43,000**	**68,78,738**	**82,10,608**
							Total Sub Major Head *0* **:**			**82,70,608**	**60,000**	**11,88,870**	**1,43,000**	**68,78,738**	**82,10,608**
							Total Major Head *2070 :*			**82,70,608**	**60,000**	**11,88,870**	**1,43,000**	**68,78,738**	**82,10,608**
							Total of Month :			**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *14 :*				**35,89,413**	**0**	**0**	**0**	**35,89,413**	**35,89,413**
						Total Sub Head :				**35,89,413**	**0**	**0**	**0**	**35,89,413**	**35,89,413**
						Total Minor Head *1 :*				**35,89,413**	**0**	**0**	**0**	**35,89,413**	**35,89,413**
		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
						Total Object Head-- *1 :*				**4,36,758**	**18,000**	**27,000**	**0**	**3,91,758**	**4,18,758**
						Total Sub Head :				**4,36,758**	**18,000**	**27,000**	**0**	**3,91,758**	**4,18,758**
						Total Minor Head *101 :*				**4,36,758**	**18,000**	**27,000**	**0**	**3,91,758**	**4,18,758**
		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							

Report ID :CP9REP220

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

Run Date : 01/02/2023

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*					**4,07,82,557**	**3,37,618**	**37,57,880**	**5,94,000**	**3,60,93,059**	**4,04,44,939**
					02. Wages		Voted-Sixth-Schedule-Garo	1324	*Voucher*	1,49,340	0	0	0	1,49,340	1,49,340

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	02. Wages	**Total Object Head-- *2 :***				**1,49,340**	**0**	**0**	**0**	**1,49,340**	**1,49,340**
					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
						Total Object Head-- *5 :*				**31,000**	**0**	**0**	**0**	**31,000**	**31,000**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	869	*Voucher*	4,50,000	0	0	0	4,50,000	4,50,000
						Total Object Head-- *6 :*				**4,50,000**	**0**	**0**	**0**	**4,50,000**	**4,50,000**
					(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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**
					(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
						Total Object Head-- *13 :*				**8,00,000**	**0**	**0**	**0**	**8,00,000**	**8,00,000**
					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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	24.P.O.L	**Total Object Head-- *24 :***				**1,20,00,000**	**0**	**0**	**0**	**1,20,00,000**	**1,20,00,000**
					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
						Total Object Head-- *51 :*				**24,00,000**	**0**	**0**	**0**	**24,00,000**	**24,00,000**
						Total Sub Head :				**5,81,12,897**	**3,37,618**	**37,57,880**	**5,94,000**	**5,34,23,399**	**5,77,75,279**
			(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
						Total Object Head-- *1 :*				**3,53,614**	**1,000**	**29,450**	**6,600**	**3,16,564**	**3,52,614**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1266	*Voucher*	17,500	0	0	0	17,500	17,500
						Total Object Head-- *11 :*				**17,500**	**0**	**0**	**0**	**17,500**	**17,500**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1183	*Voucher*	19,500	0	0	0	19,500	19,500
						Total Object Head-- *13 :*				**19,500**	**0**	**0**	**0**	**19,500**	**19,500**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	717	*Voucher*	41,400	0	0	0	41,400	41,400
						Total Object Head-- *24 :*				**41,400**	**0**	**0**	**0**	**41,400**	**41,400**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	843	*Voucher*	25,800	0	0	0	25,800	25,800
						Total Object Head-- *51 :*				**25,800**	**0**	**0**	**0**	**25,800**	**25,800**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(02) Village Defence Organisation			**Total Sub Head :**				**4,57,814**	**1,000**	**29,450**	**6,600**	**4,20,764**	**4,56,814**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(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
						Total Object Head-- *1 :*				**1,45,533**	**0**	**4,500**	**2,200**	**1,38,833**	**1,45,533**
					(11) Travel Expenses	General-Voted		1267	*Voucher*	43,250	0	0	0	43,250	43,250
						Total Object Head-- *11 :*				**43,250**	**0**	**0**	**0**	**43,250**	**43,250**
					(13) Office Expenses	General-Voted		1196	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24. P O L	General-Voted		705	*Voucher*	23,500	0	0	0	23,500	23,500
						Total Object Head-- *24 :*				**23,500**	**0**	**0**	**0**	**23,500**	**23,500**
					51.Motor Vehicles	General-Voted		844	*Voucher*	22,500	0	0	0	22,500	22,500
						Total Object Head-- *51 :*				**22,500**	**0**	**0**	**0**	**22,500**	**22,500**
						Total Sub Head :				**2,64,783**	**0**	**4,500**	**2,200**	**2,58,083**	**2,64,783**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		306	*Voucher*	1,16,063	0	9,000	4,400	1,02,663	1,16,063
						Total Object Head-- *1 :*				**1,16,063**	**0**	**9,000**	**4,400**	**1,02,663**	**1,16,063**
					(11) Travel Expenses	General-Voted		1768	*Voucher*	28,375	0	0	0	28,375	28,375
						Total Object Head-- *11 :*				**28,375**	**0**	**0**	**0**	**28,375**	**28,375**
					(13) Office Expenses	General-Voted		1191	*Voucher*	36,000	0	0	0	36,000	36,000
						Total Object Head-- *13 :*				**36,000**	**0**	**0**	**0**	**36,000**	**36,000**
					24. P.O.L.	General-Voted		709							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *24 :*					**22,500**	**0**	**0**	**0**	**22,500**	**22,500**
					Total Sub Head :					**2,02,938**	**0**	**9,000**	**4,400**	**1,89,538**	**2,02,938**
			(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
					Total Object Head-- *1 :*					**4,40,388**	**3,425**	**77,798**	**4,400**	**3,54,765**	**4,36,963**
					Total Sub Head :					**4,40,388**	**3,425**	**77,798**	**4,400**	**3,54,765**	**4,36,963**
			(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
					Total Object Head-- *1 :*					**6,80,122**	**5,738**	**38,000**	**11,000**	**6,25,384**	**6,74,384**
					02. Wages		General-Voted	1319	*Voucher*	36,090	0	0	0	36,090	36,090
					Total Object Head-- *2 :*					**36,090**	**0**	**0**	**0**	**36,090**	**36,090**
					(11) Travel Expenses		General-Voted	1672	*Voucher*	42,000	0	0	0	42,000	42,000
					Total Object Head-- *11 :*					**42,000**	**0**	**0**	**0**	**42,000**	**42,000**
					(13) Office Expenses		General-Voted	1188	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *13 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24. P.O.L.		General-Voted	707	*Voucher*	37,200	0	0	0	37,200	37,200
					Total Object Head-- *24 :*					**37,200**	**0**	**0**	**0**	**37,200**	**37,200**
					51.Motor Vehicles		General-Voted	846	*Voucher*	12,000	0	0	0	12,000	12,000
					Total Object Head-- *51 :*					**12,000**	**0**	**0**	**0**	**12,000**	**12,000**
					Total Sub Head :					**8,57,412**	**5,738**	**38,000**	**11,000**	**8,02,674**	**8,51,674**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109			**Total Minor Head** *109 :*					**6,03,36,232**	**3,47,781**	**39,16,628**	**6,22,600**	**5,54,49,223**	**5,99,88,451**
		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
					Total Object Head-- *1 :*					**4,90,871**	**8,200**	**36,000**	**11,000**	**4,35,671**	**4,82,671**
				02. Wages		Voted-Sixth-Schedule-Garo		882	*Voucher*	3,500	0	0	0	3,500	3,500
					Total Object Head-- *2 :*					**3,500**	**0**	**0**	**0**	**3,500**	**3,500**
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo		1767	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *11 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
				(13) Office Expenses		Voted-Sixth-Schedule-Garo		1206	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *13 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
				24. P.O.L		Voted-Sixth-Schedule-Garo		718	*Voucher*	56,000	0	0	0	56,000	56,000
					Total Object Head-- *24 :*					**56,000**	**0**	**0**	**0**	**56,000**	**56,000**
				51.Motor Vehicles		Voted-Sixth-Schedule-Garo		845	*Voucher*	44,000	0	0	0	44,000	44,000
					Total Object Head-- *51 :*					**44,000**	**0**	**0**	**0**	**44,000**	**44,000**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	113	(01) Hospital Charges For Police Personnel			**Total Sub Head :**				**6,94,371**	**8,200**	**36,000**	**11,000**	**6,39,171**	**6,86,171**
						Total Minor Head *113 :*				**6,94,371**	**8,200**	**36,000**	**11,000**	**6,39,171**	**6,86,171**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		371	*Voucher*	1,47,075	0	20,000	0	1,27,075	1,47,075
						Total Object Head-- 1 :				**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
						Total Sub Head :				**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
						Total Minor Head *114 :*				**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
						Total Sub Major Head *0* **:**				**6,52,03,849**	**3,73,981**	**39,99,628**	**6,33,600**	**6,01,96,640**	**6,48,29,868**
						Total Major Head *2055 :*				**6,52,03,849**	**3,73,981**	**39,99,628**	**6,33,600**	**6,01,96,640**	**6,48,29,868**
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

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

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries					**1,07,81,856**	**6,54,120**	**13,60,870**	**1,43,000**	**86,23,866**	**1,01,27,736**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	719	*Voucher*	90,000	0	0	0	90,000	90,000
					Total Object Head-- *24 :*					**90,000**	**0**	**0**	**0**	**90,000**	**90,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	832	*Voucher*	44,000	0	0	0	44,000	44,000
					Total Object Head-- *51 :*					**44,000**	**0**	**0**	**0**	**44,000**	**44,000**
					Total Sub Head :					**1,09,15,856**	**6,54,120**	**13,60,870**	**1,43,000**	**87,57,866**	**1,02,61,736**
			Total Minor Head *108 :*							**1,09,15,856**	**6,54,120**	**13,60,870**	**1,43,000**	**87,57,866**	**1,02,61,736**
			Total Sub Major Head *0* **:**							**1,09,15,856**	**6,54,120**	**13,60,870**	**1,43,000**	**87,57,866**	**1,02,61,736**
			Total Major Head *2070* **:**							**1,09,15,856**	**6,54,120**	**13,60,870**	**1,43,000**	**87,57,866**	**1,02,61,736**
			Total of Month :							**7,61,19,705**	**10,28,101**	**53,60,498**	**7,76,600**	**6,89,54,506**	**7,50,91,604**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	269	*Voucher*	1,14,913	2,000	0	0	1,12,913	1,12,913
							General-Voted	272	*Voucher*	76,125	0	15,000	0	61,125	76,125
							General-Voted	274	*Voucher*	1,04,700	8,000	6,000	0	90,700	96,700
							General-Voted	852	*Voucher*	17,114	0	0	0	17,114	17,114

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries	**Total Object Head-- *1 :***				**3,12,852**	**10,000**	**21,000**	**0**	**2,81,852**	**3,02,852**
						Total Sub Head :				**3,12,852**	**10,000**	**21,000**	**0**	**2,81,852**	**3,02,852**
						Total Minor Head *101 :*				**3,12,852**	**10,000**	**21,000**	**0**	**2,81,852**	**3,02,852**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1161	*Voucher*	4,875	0	0	0	4,875	4,875
							Voted-Sixth-Schedule-Garo	1162	*Voucher*	59,038	0	4,500	0	54,538	59,038
							Voted-Sixth-Schedule-Garo	1163	*Voucher*	1,34,500	0	0	0	1,34,500	1,34,500
							Voted-Sixth-Schedule-Garo	1164	*Voucher*	1,58,075	0	0	2,200	1,55,875	1,58,075
							Voted-Sixth-Schedule-Garo	1165	*Voucher*	32,153	8,378	0	0	23,775	23,775
							Voted-Sixth-Schedule-Garo	1166	*Voucher*	2,65,520	0	0	0	2,65,520	2,65,520
							Voted-Sixth-Schedule-Garo	1238	*Voucher*	5,705	0	0	0	5,705	5,705
							Voted-Sixth-Schedule-Garo	1240	*Voucher*	21,967	0	0	0	21,967	21,967
							Voted-Sixth-Schedule-Garo	1241	*Voucher*	4,35,787	0	0	0	4,35,787	4,35,787
							Voted-Sixth-Schedule-Garo	1243	*Voucher*	70,425	0	0	0	70,425	70,425
							Voted-Sixth-Schedule-Garo	1244	*Voucher*	70,425	0	0	0	70,425	70,425
							Voted-Sixth-Schedule-Garo	1245	*Voucher*	1,97,598	0	0	0	1,97,598	1,97,598
							Voted-Sixth-Schedule-Garo	1246	*Voucher*	1,61,280	0	0	0	1,61,280	1,61,280

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	241	*Voucher*	1,44,150	17,985	7,000	0	1,19,165	1,26,165
							Voted-Sixth-Schedule-Garo	243	*Voucher*	3,10,425	0	21,750	0	2,88,675	3,10,425
							Voted-Sixth-Schedule-Garo	244	*Voucher*	1,33,832	0	0	0	1,33,832	1,33,832
							Voted-Sixth-Schedule-Garo	245	*Voucher*	2,07,020	0	0	0	2,07,020	2,07,020
							Voted-Sixth-Schedule-Garo	246	*Voucher*	15,99,783	6,000	1,38,000	35,200	14,20,583	15,93,783
							Voted-Sixth-Schedule-Garo	247	*Voucher*	9,13,000	0	1,37,875	0	7,75,125	9,13,000
							Voted-Sixth-Schedule-Garo	250	*Voucher*	1,69,49,470	1,25,562	13,04,265	2,09,000	1,53,10,643	1,68,23,908
							Voted-Sixth-Schedule-Garo	251	*Voucher*	1,86,77,875	1,57,756	19,92,865	3,47,600	1,61,79,654	1,85,20,119
							Voted-Sixth-Schedule-Garo	254	*Voucher*	2,632	0	0	0	2,632	2,632
							Voted-Sixth-Schedule-Garo	5474	*Challan*	-6,146	0	0	0	-6,146	-6,146
							Voted-Sixth-Schedule-Garo	830	*Voucher*	1,75,000	33,006	13,000	0	1,28,994	1,41,994
							Voted-Sixth-Schedule-Garo	832	*Voucher*	58,708	24,100	0	0	34,608	34,608
							Voted-Sixth-Schedule-Garo	834	*Voucher*	54,313	0	0	0	54,313	54,313
							Voted-Sixth-Schedule-Garo	836	*Voucher*	1,62,041	0	0	0	1,62,041	1,62,041
							Voted-Sixth-Schedule-Garo	839	*Voucher*	1,71,163	1,000	10,000	4,400	1,55,763	1,70,163

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	841	*Voucher*	47,090	0	0	0	47,090	47,090
							Voted-Sixth-Schedule-Garo	843	*Voucher*	8,47,025	0	87,100	17,600	7,42,325	8,47,025
							Voted-Sixth-Schedule-Garo	845	*Voucher*	45,150	0	0	2,200	42,950	45,150
							Voted-Sixth-Schedule-Garo	847	*Voucher*	1,770	0	0	0	1,770	1,770
							Voted-Sixth-Schedule-Garo	857	*Voucher*	83,300	0	0	0	83,300	83,300
					Total Object Head-- *1 :*					**4,21,94,949**	**3,73,787**	**37,16,355**	**6,18,200**	**3,74,86,607**	**4,18,21,162**
					02. Wages		Voted-Sixth-Schedule-Garo	253	*Voucher*	1,40,880	0	0	0	1,40,880	1,40,880
					Total Object Head-- *2 :*					**1,40,880**	**0**	**0**	**0**	**1,40,880**	**1,40,880**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	252	*Voucher*	6,52,552	0	0	0	6,52,552	6,52,552
					Total Object Head-- *13 :*					**6,52,552**	**0**	**0**	**0**	**6,52,552**	**6,52,552**
					Total Sub Head :					**4,29,88,381**	**3,73,787**	**37,16,355**	**6,18,200**	**3,82,80,039**	**4,26,14,594**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	249	*Voucher*	3,53,614	1,000	29,450	6,600	3,16,564	3,52,614
					Total Object Head-- *1 :*					**3,53,614**	**1,000**	**29,450**	**6,600**	**3,16,564**	**3,52,614**
					Total Sub Head :					**3,53,614**	**1,000**	**29,450**	**6,600**	**3,16,564**	**3,52,614**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	270	*Voucher*	1,43,745	0	4,500	2,200	1,37,045	1,43,745
					Total Object Head-- *1 :*					**1,43,745**	**0**	**4,500**	**2,200**	**1,37,045**	**1,43,745**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.			**Total Sub Head :**				**1,43,745**	**0**	**4,500**	**2,200**	**1,37,045**	**1,43,745**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		268	*Voucher*	1,21,876	0	9,000	4,400	1,08,476	1,21,876
						General-Voted		853	*Voucher*	11,304	0	0	0	11,304	11,304
						Total Object Head-- *1 :*				**1,33,180**	**0**	**9,000**	**4,400**	**1,19,780**	**1,33,180**
						Total Sub Head :				**1,33,180**	**0**	**9,000**	**4,400**	**1,19,780**	**1,33,180**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		240	*Voucher*	4,40,388	3,425	77,798	4,400	3,54,765	4,36,963
						Total Object Head-- *1 :*				**4,40,388**	**3,425**	**77,798**	**4,400**	**3,54,765**	**4,36,963**
						Total Sub Head :				**4,40,388**	**3,425**	**77,798**	**4,400**	**3,54,765**	**4,36,963**
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		271	*Voucher*	6,38,059	5,738	38,000	11,000	5,83,321	6,32,321
						General-Voted		273	*Voucher*	21,032	0	0	0	21,032	21,032
						Total Object Head-- *1 :*				**6,59,091**	**5,738**	**38,000**	**11,000**	**6,04,353**	**6,53,353**
					02. Wages	General-Voted		283	*Voucher*	9,210	0	0	0	9,210	9,210
						Total Object Head-- *2 :*				**9,210**	**0**	**0**	**0**	**9,210**	**9,210**
						Total Sub Head :				**6,68,301**	**5,738**	**38,000**	**11,000**	**6,13,563**	**6,62,563**
						Total Minor Head *109 :*				**4,47,27,609**	**3,83,950**	**38,75,103**	**6,46,800**	**3,98,21,756**	**4,43,43,659**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo		239	*Voucher*	44,382	1,000	0	0	43,382	43,382
						Voted-Sixth-Schedule-Garo		242	*Voucher*	98,350	0	0	0	98,350	98,350
						Voted-Sixth-		248	*Voucher*						

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	248		2,72,213	5,200	36,000	6,600	2,24,413	2,67,013
					Total Object Head-- *1 :*					**4,14,945**	**6,200**	**36,000**	**6,600**	**3,66,145**	**4,08,745**
					Total Sub Head :					**4,14,945**	**6,200**	**36,000**	**6,600**	**3,66,145**	**4,08,745**
					Total Minor Head *113 :*					**4,14,945**	**6,200**	**36,000**	**6,600**	**3,66,145**	**4,08,745**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	263	*Voucher*	1,47,075	0	20,000	0	1,27,075	1,47,075
					Total Object Head-- *1 :*					**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
					Total Sub Head :					**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
					Total Minor Head *114 :*					**1,47,075**	**0**	**20,000**	**0**	**1,27,075**	**1,47,075**
					Total Sub Major Head *0* **:**					**4,56,02,481**	**4,00,150**	**39,52,103**	**6,53,400**	**4,05,96,828**	**4,52,02,331**
					Total Major Head *2055* **:**					**4,56,02,481**	**4,00,150**	**39,52,103**	**6,53,400**	**4,05,96,828**	**4,52,02,331**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	11	*Voucher*	79,31,220	56,000	11,74,990	1,40,800	65,59,430	78,75,220
							Voted-Sixth-Schedule-Garo	1167	*Voucher*	1,64,475	0	12,000	0	1,52,475	1,64,475
							Voted-Sixth-Schedule-Garo	1169	*Voucher*	4,156	0	0	0	4,156	4,156
							Voted-Sixth-Schedule-Garo	8	*Voucher*	2,18,750	0	23,000	0	1,95,750	2,18,750
							Voted-Sixth-Schedule-Garo	842	*Voucher*	2,60,001	0	0	0	2,60,001	2,60,001
							Voted-Sixth-Schedule-Garo	844	*Voucher*	17,223	0	0	0	17,223	17,223
							Voted-Sixth-	846	*Voucher*	22,964	0	0	0	22,964	22,964

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

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	848	*Voucher*	29,626	1,000	0	2,200	26,426	28,626
							Voted-Sixth-Schedule-Garo	849	*Voucher*	12,917	0	0	0	12,917	12,917
							Voted-Sixth-Schedule-Garo	850	*Voucher*	15,893	0	0	0	15,893	15,893
							Voted-Sixth-Schedule-Garo	851	*Voucher*	4,306	0	0	0	4,306	4,306
						Total Object Head-- *1 :*				**86,81,531**	**57,000**	**12,09,990**	**1,43,000**	**72,71,541**	**86,24,531**
						Total Sub Head :				**86,81,531**	**57,000**	**12,09,990**	**1,43,000**	**72,71,541**	**86,24,531**
						Total Minor Head *108 :*				**86,81,531**	**57,000**	**12,09,990**	**1,43,000**	**72,71,541**	**86,24,531**
						Total Sub Major Head *0* **:**				**86,81,531**	**57,000**	**12,09,990**	**1,43,000**	**72,71,541**	**86,24,531**
						Total Major Head *2070* **:**				**86,81,531**	**57,000**	**12,09,990**	**1,43,000**	**72,71,541**	**86,24,531**
						Total of Month :				**5,42,84,012**	**4,57,150**	**51,62,093**	**7,96,400**	**4,78,68,369**	**5,38,26,862**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1614	*Voucher*	84,042	0	0	0	84,042	84,042
							General-Voted	1803	*Voucher*	21,519	0	0	0	21,519	21,519
							General-Voted	1867	*Voucher*	21,564	0	0	0	21,564	21,564
							General-Voted	499	*Voucher*	1,07,172	8,000	6,000	0	93,172	99,172

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	506	*Voucher*	1,17,322	0	0	0	1,17,322	1,17,322
					Total Object Head-- *1 :*					**3,51,619**	**8,000**	**6,000**	**0**	**3,37,619**	**3,43,619**
					Total Sub Head :					**3,51,619**	**8,000**	**6,000**	**0**	**3,37,619**	**3,43,619**
					Total Minor Head *101 :*					**3,51,619**	**8,000**	**6,000**	**0**	**3,37,619**	**3,43,619**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1082	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	1083	*Voucher*	2,58,594	0	0	0	2,58,594	2,58,594
							Voted-Sixth-Schedule-Garo	1084	*Voucher*	65,476	3,768	5,000	0	56,708	61,708
							Voted-Sixth-Schedule-Garo	1088	*Voucher*	80,480	0	10,000	0	70,480	80,480
							Voted-Sixth-Schedule-Garo	1091	*Voucher*	1,14,000	0	0	0	1,14,000	1,14,000
							Voted-Sixth-Schedule-Garo	1093	*Voucher*	2,632	0	0	0	2,632	2,632
							Voted-Sixth-Schedule-Garo	1617	*Voucher*	85,828	0	20,000	0	65,828	85,828
							Voted-Sixth-Schedule-Garo	1619	*Voucher*	64,503	0	0	0	64,503	64,503
							Voted-Sixth-Schedule-Garo	1621	*Voucher*	9,456	0	0	0	9,456	9,456
							Voted-Sixth-Schedule-Garo	1625	*Voucher*	67,833	0	5,000	0	62,833	67,833
							Voted-Sixth-Schedule-Garo	1626	*Voucher*	46,074	0	0	0	46,074	46,074
							Voted-Sixth-Schedule-Garo	1628	*Voucher*	15,060	0	0	0	15,060	15,060

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1630	*Voucher*	41,719	0	0	0	41,719	41,719
							Voted-Sixth-Schedule-Garo	1745	*Voucher*	1,64,052	0	0	0	1,64,052	1,64,052
							Voted-Sixth-Schedule-Garo	1750	*Voucher*	2,82,645	0	0	0	2,82,645	2,82,645
							Voted-Sixth-Schedule-Garo	1753	*Voucher*	1,53,075	0	0	0	1,53,075	1,53,075
							Voted-Sixth-Schedule-Garo	1754	*Voucher*	37,50,741	0	0	0	37,50,741	37,50,741
							Voted-Sixth-Schedule-Garo	1804	*Voucher*	32,92,941	0	0	0	32,92,941	32,92,941
							Voted-Sixth-Schedule-Garo	1970	*Voucher*	1,07,215	0	0	0	1,07,215	1,07,215
							Voted-Sixth-Schedule-Garo	479	*Voucher*	83,396	0	22,000	0	61,396	83,396
							Voted-Sixth-Schedule-Garo	480	*Voucher*	1,86,940	0	0	0	1,86,940	1,86,940
							Voted-Sixth-Schedule-Garo	482	*Voucher*	1,21,224	0	0	0	1,21,224	1,21,224
							Voted-Sixth-Schedule-Garo	483	*Voucher*	94,218	0	10,000	4,400	79,818	94,218
							Voted-Sixth-Schedule-Garo	484	*Voucher*	15,29,667	1,000	1,33,500	35,200	13,59,967	15,28,667
							Voted-Sixth-Schedule-Garo	486	*Voucher*	8,62,088	0	1,25,500	0	7,36,588	8,62,088
							Voted-Sixth-Schedule-Garo	489	*Voucher*	3,17,592	0	21,750	0	2,95,842	3,17,592
							Voted-Sixth-Schedule-Garo	491	*Voucher*	2,01,63,504	79,756	20,83,860	3,65,200	1,76,34,688	2,00,83,748

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	493	*Voucher*	1,73,62,100	73,462	12,52,125	2,09,000	1,58,27,513	1,72,88,638
							Voted-Sixth-Schedule-Garo	495	*Voucher*	25,522	0	0	0	25,522	25,522
							Voted-Sixth-Schedule-Garo	662	*Voucher*	1,95,230	17,985	11,000	0	1,66,245	1,77,245
							Voted-Sixth-Schedule-Garo	705	*Voucher*	1,02,324	0	10,000	0	92,324	1,02,324
							Voted-Sixth-Schedule-Garo	706	*Voucher*	1,33,814	0	0	0	1,33,814	1,33,814
							Voted-Sixth-Schedule-Garo	707	*Voucher*	65,866	0	0	0	65,866	65,866
							Voted-Sixth-Schedule-Garo	708	*Voucher*	2,14,440	4,813	0	0	2,09,627	2,09,627
							Voted-Sixth-Schedule-Garo	709	*Voucher*	79,712	0	0	0	79,712	79,712
							Voted-Sixth-Schedule-Garo	710	*Voucher*	59,912	24,100	0	0	35,812	35,812
							Voted-Sixth-Schedule-Garo	711	*Voucher*	58,942	8,378	5,000	0	45,564	50,564
						Total Object Head-- *1 :*				**5,02,78,815**	**2,13,262**	**37,14,735**	**6,13,800**	**4,57,37,018**	**5,00,65,553**
					02. Wages		Voted-Sixth-Schedule-Garo	1632	*Voucher*	1,49,340	0	0	0	1,49,340	1,49,340
						Total Object Head-- *2 :*				**1,49,340**	**0**	**0**	**0**	**1,49,340**	**1,49,340**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1449	*Voucher*	63,199	0	0	0	63,199	63,199
							Voted-Sixth-Schedule-Garo	1450	*Voucher*	58,171	0	0	0	58,171	58,171

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**1,21,370**	**0**	**0**	**0**	**1,21,370**	**1,21,370**
						Total Sub Head :				**5,05,49,525**	**2,13,262**	**37,14,735**	**6,13,800**	**4,60,07,728**	**5,03,36,263**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1746	*Voucher*	55,827	0	0	0	55,827	55,827
							Voted-Sixth-Schedule-Garo	487	*Voucher*	2,98,650	1,000	22,950	6,600	2,68,100	2,97,650
						Total Object Head-- *1 :*				**3,54,477**	**1,000**	**22,950**	**6,600**	**3,23,927**	**3,53,477**
						Total Sub Head :				**3,54,477**	**1,000**	**22,950**	**6,600**	**3,23,927**	**3,53,477**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1748	*Voucher*	27,108	0	0	0	27,108	27,108
							General-Voted	507	*Voucher*	1,46,817	0	4,500	2,200	1,40,117	1,46,817
						Total Object Head-- *1 :*				**1,73,925**	**0**	**4,500**	**2,200**	**1,67,225**	**1,73,925**
						Total Sub Head :				**1,73,925**	**0**	**4,500**	**2,200**	**1,67,225**	**1,73,925**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1079	*Voucher*	1,24,426	0	9,000	4,400	1,11,026	1,24,426
							General-Voted	1747	*Voucher*	22,500	0	0	0	22,500	22,500
						Total Object Head-- *1 :*				**1,46,926**	**0**	**9,000**	**4,400**	**1,33,526**	**1,46,926**
						Total Sub Head :				**1,46,926**	**0**	**9,000**	**4,400**	**1,33,526**	**1,46,926**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1086	*Voucher*	4,49,976	3,425	77,798	4,400	3,64,353	4,46,551
							Voted-Sixth-Schedule-Garo	1752	*Voucher*	84,618	0	0	0	84,618	84,618
						Total Object Head-- *1 :*				**5,34,594**	**3,425**	**77,798**	**4,400**	**4,48,971**	**5,31,169**
						Total Sub Head :				**5,34,594**	**3,425**	**77,798**	**4,400**	**4,48,971**	**5,31,169**

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries		General-Voted	1749	*Voucher*	1,21,221	0	0	0	1,21,221	1,21,221
							General-Voted	502	*Voucher*	6,51,766	3,738	38,000	11,000	5,99,028	6,48,028
					Total Object Head-- *1 :*					**7,72,987**	**3,738**	**38,000**	**11,000**	**7,20,249**	**7,69,249**
					02. Wages		General-Voted	1615	*Voucher*	12,030	0	0	0	12,030	12,030
					Total Object Head-- *2 :*					**12,030**	**0**	**0**	**0**	**12,030**	**12,030**
					Total Sub Head :					**7,85,017**	**3,738**	**38,000**	**11,000**	**7,32,279**	**7,81,279**
					Total Minor Head *109 :*					**5,25,44,464**	**2,21,425**	**38,66,983**	**6,42,400**	**4,78,13,656**	**5,23,23,039**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1623	*Voucher*	19,170	0	0	0	19,170	19,170
							Voted-Sixth-Schedule-Garo	1751	*Voucher*	60,246	0	0	0	60,246	60,246
							Voted-Sixth-Schedule-Garo	485	*Voucher*	2,78,096	4,200	36,000	6,600	2,31,296	2,73,896
							Voted-Sixth-Schedule-Garo	488	*Voucher*	46,822	0	0	0	46,822	46,822
							Voted-Sixth-Schedule-Garo	490	*Voucher*	1,00,522	0	0	0	1,00,522	1,00,522
							Voted-Sixth-Schedule-Garo	663	*Voucher*	1,44,649	0	0	0	1,44,649	1,44,649
					Total Object Head-- *1 :*					**6,49,505**	**4,200**	**36,000**	**6,600**	**6,02,705**	**6,45,305**
					Total Sub Head :					**6,49,505**	**4,200**	**36,000**	**6,600**	**6,02,705**	**6,45,305**
					Total Minor Head *113 :*					**6,49,505**	**4,200**	**36,000**	**6,600**	**6,02,705**	**6,45,305**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	1612	*Voucher*	30,105	0	0	0	30,105	30,105
							General-Voted	498	*Voucher*						

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	498		1,50,420	0	20,000	0	1,30,420	1,50,420
					Total Object Head-- *1 :*					**1,80,525**	**0**	**20,000**	**0**	**1,60,525**	**1,80,525**
					Total Sub Head :					**1,80,525**	**0**	**20,000**	**0**	**1,60,525**	**1,80,525**
					Total Minor Head *114 :*					**1,80,525**	**0**	**20,000**	**0**	**1,60,525**	**1,80,525**
					Total Sub Major Head *0* :					**5,37,26,113**	**2,33,625**	**39,28,983**	**6,49,000**	**4,89,14,505**	**5,34,92,488**
					Total Major Head *2055 :*					**5,37,26,113**	**2,33,625**	**39,28,983**	**6,49,000**	**4,89,14,505**	**5,34,92,488**
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	6675	*Challan*	-70,054	0	0	0	-70,054	-70,054
					Total Object Head-- *1 :*					**-70,054**	**0**	**0**	**0**	**-70,054**	**-70,054**
					Total Sub Head :					**-70,054**	**0**	**0**	**0**	**-70,054**	**-70,054**
			(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1536	*Voucher*	45,144	0	0	0	45,144	45,144
							Voted-Sixth-Schedule-Garo	1734	*Voucher*	14,92,773	0	0	0	14,92,773	14,92,773
							Voted-Sixth-Schedule-Garo	377	*Voucher*	2,23,766	0	23,000	0	2,00,766	2,23,766
							Voted-Sixth-Schedule-Garo	378	*Voucher*	80,37,630	16,104	11,82,815	1,40,800	66,97,911	80,21,526
							Voted-Sixth-Schedule-Garo	660	*Voucher*	2,69,166	0	0	0	2,69,166	2,69,166
							Voted-Sixth-Schedule-Garo	714	*Voucher*	30,161	0	0	2,200	27,961	30,161
							Voted-Sixth-Schedule-Garo	715	*Voucher*	65,232	0	25,000	0	40,232	65,232

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	**Total Object Head-- *1 :***				**1,01,63,872**	**16,104**	**12,30,815**	**1,43,000**	**87,73,953**	**1,01,47,768**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1732	*Voucher*	76,880	0	0	0	76,880	76,880
							Voted-Sixth-Schedule-Garo	1735	*Voucher*	19,400	0	0	0	19,400	19,400
							Voted-Sixth-Schedule-Garo	1736	*Voucher*	76,720	0	0	0	76,720	76,720
						Total Object Head-- *11 :*				**1,73,000**	**0**	**0**	**0**	**1,73,000**	**1,73,000**
						Total Sub Head :				**1,03,36,872**	**16,104**	**12,30,815**	**1,43,000**	**89,46,953**	**1,03,20,768**
						Total Minor Head *108 :*				**1,02,66,818**	**16,104**	**12,30,815**	**1,43,000**	**88,76,899**	**1,02,50,714**
						Total Sub Major Head *0* :				**1,02,66,818**	**16,104**	**12,30,815**	**1,43,000**	**88,76,899**	**1,02,50,714**
						Total Major Head *2070 :*				**1,02,66,818**	**16,104**	**12,30,815**	**1,43,000**	**88,76,899**	**1,02,50,714**
						Total of Month :				**6,39,92,931**	**2,49,729**	**51,59,798**	**7,92,000**	**5,77,91,404**	**6,37,43,202**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	2268	*Voucher*	1,17,322	0	0	0	1,17,322	1,17,322
							General-Voted	2290	*Voucher*	1,07,172	8,000	8,500	0	90,672	99,172
							General-Voted	250	*Voucher*	1,07,172	8,000	8,500	0	90,672	99,172
							General-Voted	265	*Voucher*	1,17,322	0	0	0	1,17,322	1,17,322
							General-Voted	873	*Voucher*	14,535	0	0	0	14,535	14,535

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	101	(02) State Special Branch	0	(01) Salaries	**Total Object Head-- *1 :***				**4,63,523**	**16,000**	**17,000**	**0**	**4,30,523**	**4,47,523**
						Total Sub Head :				**4,63,523**	**16,000**	**17,000**	**0**	**4,30,523**	**4,47,523**
						Total Minor Head *101 :*				**4,63,523**	**16,000**	**17,000**	**0**	**4,30,523**	**4,47,523**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1160	*Voucher*	98,884	0	0	0	98,884	98,884
							Voted-Sixth-Schedule-Garo	1161	*Voucher*	2,632	0	0	0	2,632	2,632
							Voted-Sixth-Schedule-Garo	1281	*Voucher*	30,978	0	0	0	30,978	30,978
							Voted-Sixth-Schedule-Garo	1282	*Voucher*	15,786	0	0	0	15,786	15,786
							Voted-Sixth-Schedule-Garo	1329	*Voucher*	56,893	0	9,000	0	47,893	56,893
							Voted-Sixth-Schedule-Garo	1330	*Voucher*	61,951	0	8,200	0	53,751	61,951
							Voted-Sixth-Schedule-Garo	1331	*Voucher*	8,82,000	0	0	0	8,82,000	8,82,000
							Voted-Sixth-Schedule-Garo	1627	*Voucher*	41,719	0	0	0	41,719	41,719
							Voted-Sixth-Schedule-Garo	1628	*Voucher*	10,788	0	0	0	10,788	10,788
							Voted-Sixth-Schedule-Garo	1629	*Voucher*	5,28,655	0	0	0	5,28,655	5,28,655
							Voted-Sixth-Schedule-Garo	1728	*Voucher*	30,082	0	0	0	30,082	30,082
							Voted-Sixth-Schedule-Garo	2240	*Voucher*	1,68,395	0	17,200	0	1,51,195	1,68,395
							Voted-Sixth-Schedule-Garo	2241	*Voucher*	7,342	0	5,000	0	2,342	7,342

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	2242	*Voucher*	1,75,53,541	63,477	12,41,681	2,11,200	1,60,37,183	1,74,90,064
							Voted-Sixth-Schedule-Garo	2243	*Voucher*	2,01,11,216	64,168	20,02,075	3,47,600	1,76,97,373	2,00,47,048
							Voted-Sixth-Schedule-Garo	2248	*Voucher*	16,02,830	1,000	1,18,500	35,200	14,48,130	16,01,830
							Voted-Sixth-Schedule-Garo	2249	*Voucher*	10,56,240	0	1,65,500	0	8,90,740	10,56,240
							Voted-Sixth-Schedule-Garo	2251	*Voucher*	4,21,692	0	37,250	0	3,84,442	4,21,692
							Voted-Sixth-Schedule-Garo	2252	*Voucher*	1,21,224	0	0	0	1,21,224	1,21,224
							Voted-Sixth-Schedule-Garo	2255	*Voucher*	1,86,940	0	0	0	1,86,940	1,86,940
							Voted-Sixth-Schedule-Garo	2257	*Voucher*	1,47,189	17,985	0	0	1,29,204	1,29,204
							Voted-Sixth-Schedule-Garo	2752	*Voucher*	41,719	0	0	0	41,719	41,719
							Voted-Sixth-Schedule-Garo	2756	*Voucher*	65,776	0	0	0	65,776	65,776
							Voted-Sixth-Schedule-Garo	2757	*Voucher*	58,472	0	6,670	0	51,802	58,472
							Voted-Sixth-Schedule-Garo	2758	*Voucher*	60,228	2,496	5,000	0	52,732	57,732
							Voted-Sixth-Schedule-Garo	2759	*Voucher*	1,62,298	0	0	0	1,62,298	1,62,298
							Voted-Sixth-Schedule-Garo	2760	*Voucher*	77,929	0	0	0	77,929	77,929
							Voted-Sixth-Schedule-Garo	2761	*Voucher*	67,511	1,000	19,000	0	47,511	66,511

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Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Department : Home (Police) Department

Treasury : Tura Treasury

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Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	305	*Voucher*	2,03,35,870	79,756	20,49,075	3,65,200	1,78,41,839	2,02,56,114
							Voted-Sixth-Schedule-Garo	307	*Voucher*	1,77,11,845	63,477	12,66,181	2,13,400	1,61,68,787	1,76,48,368
							Voted-Sixth-Schedule-Garo	310	*Voucher*	4,21,692	0	37,250	0	3,84,442	4,21,692
							Voted-Sixth-Schedule-Garo	314	*Voucher*	1,86,940	0	0	0	1,86,940	1,86,940
							Voted-Sixth-Schedule-Garo	317	*Voucher*	1,21,224	0	0	0	1,21,224	1,21,224
							Voted-Sixth-Schedule-Garo	319	*Voucher*	67,833	0	5,000	0	62,833	67,833
							Voted-Sixth-Schedule-Garo	322	*Voucher*	15,29,667	1,000	1,13,500	35,200	13,79,967	15,28,667
							Voted-Sixth-Schedule-Garo	324	*Voucher*	10,56,240	0	1,65,500	0	8,90,740	10,56,240
							Voted-Sixth-Schedule-Garo	328	*Voucher*	1,47,189	17,985	0	0	1,29,204	1,29,204
							Voted-Sixth-Schedule-Garo	330	*Voucher*	46,074	0	0	0	46,074	46,074
							Voted-Sixth-Schedule-Garo	331	*Voucher*	78,942	0	0	0	78,942	78,942
							Voted-Sixth-Schedule-Garo	332	*Voucher*	4,06,326	0	62,000	0	3,44,326	4,06,326
							Voted-Sixth-Schedule-Garo	7407	*Challan*	-14,000	0	0	0	-14,000	-14,000
							Voted-Sixth-Schedule-Garo	782	*Voucher*	13,899	0	0	0	13,899	13,899
							Voted-Sixth-Schedule-Garo	878	*Voucher*	12,303	0	0	0	12,303	12,303

Voucher Wise Expenditure Report
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Shillong

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Department : Home (Police) Department

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Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	881	*Voucher*	34,500	0	0	0	34,500	34,500
							Voted-Sixth-Schedule-Garo	957	*Voucher*	1,43,260	0	0	0	1,43,260	1,43,260
							Voted-Sixth-Schedule-Garo	958	*Voucher*	59,912	24,100	0	0	35,812	35,812
						Total Object Head-- *1 :*				**8,60,30,626**	**3,36,444**	**73,33,582**	**12,07,800**	**7,71,52,800**	**8,56,94,182**
					02. Wages		Voted-Sixth-Schedule-Garo	2771	*Voucher*	15,320	0	0	0	15,320	15,320
							Voted-Sixth-Schedule-Garo	882	*Voucher*	1,49,340	0	0	0	1,49,340	1,49,340
						Total Object Head-- *2 :*				**1,64,660**	**0**	**0**	**0**	**1,64,660**	**1,64,660**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	1024	*Voucher*	1,87,500	0	0	0	1,87,500	1,87,500
						Total Object Head-- *6 :*				**1,87,500**	**0**	**0**	**0**	**1,87,500**	**1,87,500**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1630	*Voucher*	26,826	0	0	0	26,826	26,826
							Voted-Sixth-Schedule-Garo	1631	*Voucher*	2,520	0	0	0	2,520	2,520
							Voted-Sixth-Schedule-Garo	1632	*Voucher*	3,420	0	0	0	3,420	3,420
							Voted-Sixth-Schedule-Garo	1633	*Voucher*	49,120	0	0	0	49,120	49,120
							Voted-Sixth-Schedule-Garo	1634	*Voucher*	84,320	0	0	0	84,320	84,320
							Voted-Sixth-Schedule-Garo	1635	*Voucher*	52,080	0	0	0	52,080	52,080
							Voted-Sixth-	1730	*Voucher*	32,580	0	0	0	32,580	32,580

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1731	*Voucher*	3,17,061	0	0	0	3,17,061	3,17,061
							Voted-Sixth-Schedule-Garo	2258	*Voucher*	3,420	0	0	0	3,420	3,420
							Voted-Sixth-Schedule-Garo	2259	*Voucher*	28,653	0	0	0	28,653	28,653
						Total Object Head-- *11 :*				**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2765	*Voucher*	4,13,862	0	0	0	4,13,862	4,13,862
							Voted-Sixth-Schedule-Garo	2766	*Voucher*	3,49,090	0	0	0	3,49,090	3,49,090
							Voted-Sixth-Schedule-Garo	2770	*Voucher*	48,988	0	0	0	48,988	48,988
						Total Object Head-- *13 :*				**8,11,940**	**0**	**0**	**0**	**8,11,940**	**8,11,940**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	2768	*Voucher*	67,728	0	0	0	67,728	67,728
						Total Object Head-- *14 :*				**67,728**	**0**	**0**	**0**	**67,728**	**67,728**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	2767	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *21 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	1032	*Voucher*	43,23,257	0	0	0	43,23,257	43,23,257
							Voted-Sixth-Schedule-Garo	1033	*Voucher*	78,00,160	0	0	0	78,00,160	78,00,160
							Voted-Sixth-Schedule-Garo	1129	*Voucher*	3,76,583	0	0	0	3,76,583	3,76,583
						Total Object Head-- *24 :*									

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L					**1,25,00,000**	**0**	**0**	**0**	**1,25,00,000**	**1,25,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2762	*Voucher*	3,99,686	0	0	0	3,99,686	3,99,686
							Voted-Sixth-Schedule-Garo	2763	*Voucher*	4,00,013	0	0	0	4,00,013	4,00,013
							Voted-Sixth-Schedule-Garo	2764	*Voucher*	3,99,237	0	0	0	3,99,237	3,99,237
							Voted-Sixth-Schedule-Garo	2773	*Voucher*	4,01,064	0	0	0	4,01,064	4,01,064
						Total Object Head-- *51 :*				**16,00,000**	**0**	**0**	**0**	**16,00,000**	**16,00,000**
						Total Sub Head :				**10,21,62,454**	**3,36,444**	**73,33,582**	**12,07,800**	**9,32,84,628**	**10,18,26,010**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1725	*Voucher*	1,90,262	0	0	0	1,90,262	1,90,262
							Voted-Sixth-Schedule-Garo	2246	*Voucher*	2,98,650	1,000	21,950	6,600	2,69,100	2,97,650
							Voted-Sixth-Schedule-Garo	327	*Voucher*	2,98,650	1,000	21,950	6,600	2,69,100	2,97,650
						Total Object Head-- *1 :*				**7,87,562**	**2,000**	**43,900**	**13,200**	**7,28,462**	**7,85,562**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1636	*Voucher*	26,000	0	0	0	26,000	26,000
						Total Object Head-- *11 :*				**26,000**	**0**	**0**	**0**	**26,000**	**26,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2261	*Voucher*	24,500	0	0	0	24,500	24,500
						Total Object Head-- *13 :*				**24,500**	**0**	**0**	**0**	**24,500**	**24,500**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1128	*Voucher*	60,000	0	0	0	60,000	60,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	**Total Object Head-- *24 :***				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2823	*Voucher*	22,800	0	0	0	22,800	22,800
						Total Object Head-- *51 :*				**22,800**	**0**	**0**	**0**	**22,800**	**22,800**
						Total Sub Head :				**9,20,862**	**2,000**	**43,900**	**13,200**	**8,61,762**	**9,18,862**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	2769	*Voucher*	1,84,250	0	0	0	1,84,250	1,84,250
						Total Object Head-- *28 :*				**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
						Total Sub Head :				**1,84,250**	**0**	**0**	**0**	**1,84,250**	**1,84,250**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	2270	*Voucher*	1,48,609	0	4,500	2,200	1,41,909	1,48,609
							General-Voted	267	*Voucher*	1,46,817	0	4,500	2,200	1,40,117	1,46,817
						Total Object Head-- *1 :*				**2,95,426**	**0**	**9,000**	**4,400**	**2,82,026**	**2,95,426**
					(11) Travel Expenses		General-Voted	1626	*Voucher*	39,000	0	0	0	39,000	39,000
						Total Object Head-- *11 :*				**39,000**	**0**	**0**	**0**	**39,000**	**39,000**
					(13) Office Expenses		General-Voted	2305	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *13 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24. P O L		General-Voted	1028	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *24 :*				**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					51.Motor Vehicles		General-Voted	2783	*Voucher*	16,500	0	0	0	16,500	16,500
						Total Object Head-- *51 :*				**16,500**	**0**	**0**	**0**	**16,500**	**16,500**
						Total Sub Head :				**4,15,926**	**0**	**9,000**	**4,400**	**4,02,526**	**4,15,926**

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	2273	*Voucher*	1,24,426	0	9,000	4,400	1,11,026	1,24,426
							General-Voted	261	*Voucher*	1,24,426	0	9,000	4,400	1,11,026	1,24,426
					Total Object Head-- *1 :*					**2,48,852**	**0**	**18,000**	**8,800**	**2,22,052**	**2,48,852**
					02. Wages		General-Voted	2798	*Voucher*	4,000	0	0	0	4,000	4,000
					Total Object Head-- *2 :*					**4,000**	**0**	**0**	**0**	**4,000**	**4,000**
					(11) Travel Expenses		General-Voted	1623	*Voucher*	21,000	0	0	0	21,000	21,000
					Total Object Head-- *11 :*					**21,000**	**0**	**0**	**0**	**21,000**	**21,000**
					(13) Office Expenses		General-Voted	2306	*Voucher*	32,000	0	0	0	32,000	32,000
					Total Object Head-- *13 :*					**32,000**	**0**	**0**	**0**	**32,000**	**32,000**
					24. P.O.L.		General-Voted	1030	*Voucher*	45,000	0	0	0	45,000	45,000
					Total Object Head-- *24 :*					**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					51.Motor Vehicles		General-Voted	2793	*Voucher*	19,500	0	0	0	19,500	19,500
					Total Object Head-- *51 :*					**19,500**	**0**	**0**	**0**	**19,500**	**19,500**
					Total Sub Head :					**3,70,352**	**0**	**18,000**	**8,800**	**3,43,552**	**3,70,352**
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	2239	*Voucher*	4,49,976	3,425	79,000	4,400	3,63,151	4,46,551
							Voted-Sixth-Schedule-Garo	879	*Voucher*	4,49,976	3,425	79,886	4,400	3,62,265	4,46,551
					Total Object Head-- *1 :*					**8,99,952**	**6,850**	**1,58,886**	**8,800**	**7,25,416**	**8,93,102**
					Total Sub Head :					**8,99,952**	**6,850**	**1,58,886**	**8,800**	**7,25,416**	**8,93,102**
			(13) Establishment Of	0	(01) Salaries		General-Voted	2272	*Voucher*	6,55,665	3,738	38,000	11,000	6,02,927	6,51,927

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

Department : Home (Police) Department

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		269	*Voucher*	6,51,766	3,738	38,000	11,000	5,99,028	6,48,028
					Total Object Head-- *1 :*					**13,07,431**	**7,476**	**76,000**	**22,000**	**12,01,955**	**12,99,955**
					02. Wages	General-Voted		876	*Voucher*	3,640	0	0	0	3,640	3,640
					Total Object Head-- *2 :*					**3,640**	**0**	**0**	**0**	**3,640**	**3,640**
					(11) Travel Expenses	General-Voted		1625	*Voucher*	41,000	0	0	0	41,000	41,000
					Total Object Head-- *11 :*					**41,000**	**0**	**0**	**0**	**41,000**	**41,000**
					(13) Office Expenses	General-Voted		2775	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *13 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					24. P.O.L.	General-Voted		1031	*Voucher*	38,040	0	0	0	38,040	38,040
					Total Object Head-- *24 :*					**38,040**	**0**	**0**	**0**	**38,040**	**38,040**
					51.Motor Vehicles	General-Voted		2797	*Voucher*	11,000	0	0	0	11,000	11,000
					Total Object Head-- *51 :*					**11,000**	**0**	**0**	**0**	**11,000**	**11,000**
					Total Sub Head :					**14,51,111**	**7,476**	**76,000**	**22,000**	**13,45,635**	**14,43,635**
					Total Minor Head *109 :*					**10,64,04,907**	**3,52,770**	**76,39,368**	**12,65,000**	**9,71,47,769**	**10,60,52,137**
		113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2244	*Voucher*	2,78,096	3,200	36,000	6,600	2,32,296	2,74,896
						Voted-Sixth-Schedule-Garo		2250	*Voucher*	1,00,522	0	0	0	1,00,522	1,00,522
						Voted-Sixth-Schedule-Garo		2254	*Voucher*	45,312	0	0	0	45,312	45,312
						Voted-Sixth-Schedule-Garo		312	*Voucher*	1,00,522	0	0	0	1,00,522	1,00,522

Voucher Wise Expenditure Report
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Shillong

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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

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Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries		Voted-Sixth-Schedule-Garo	326	*Voucher*	2,78,096	3,200	36,000	6,600	2,32,296	2,74,896
							Voted-Sixth-Schedule-Garo	329	*Voucher*	45,260	0	0	0	45,260	45,260
					Total Object Head-- *1 :*					**8,47,808**	**6,400**	**72,000**	**13,200**	**7,56,208**	**8,41,408**
					02. Wages		Voted-Sixth-Schedule-Garo	883	*Voucher*	7,000	0	0	0	7,000	7,000
					Total Object Head-- *2 :*					**7,000**	**0**	**0**	**0**	**7,000**	**7,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1624	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *11 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2260	*Voucher*	35,000	0	0	0	35,000	35,000
					Total Object Head-- *13 :*					**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
					24. P.O.L		Voted-Sixth-Schedule-Garo	1029	*Voucher*	85,000	0	0	0	85,000	85,000
					Total Object Head-- *24 :*					**85,000**	**0**	**0**	**0**	**85,000**	**85,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2772	*Voucher*	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 :					**10,59,808**	**6,400**	**72,000**	**13,200**	**9,68,208**	**10,53,408**
					Total Minor Head *113 :*					**10,59,808**	**6,400**	**72,000**	**13,200**	**9,68,208**	**10,53,408**
		114	(01) State Police Wireless Organisation.	0	(01) Salaries		General-Voted	2292	*Voucher*	1,50,420	0	20,000	0	1,30,420	1,50,420
							General-Voted	874	*Voucher*	1,50,420	0	20,000	0	1,30,420	1,50,420

Voucher Wise Expenditure Report
(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	**Total Object Head-- *1 :***				**3,00,840**	**0**	**40,000**	**0**	**2,60,840**	**3,00,840**
						Total Sub Head :				**3,00,840**	**0**	**40,000**	**0**	**2,60,840**	**3,00,840**
						Total Minor Head *114 :*				**3,00,840**	**0**	**40,000**	**0**	**2,60,840**	**3,00,840**
						Total Sub Major Head *0* :				**10,82,29,078**	**3,75,170**	**77,68,368**	**12,78,200**	**9,88,07,340**	**10,78,53,908**
						Total Major Head *2055* :				**10,82,29,078**	**3,75,170**	**77,68,368**	**12,78,200**	**9,88,07,340**	**10,78,53,908**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1124	*Voucher*	29,706	0	0	0	29,706	29,706
							Voted-Sixth-Schedule-Garo	1276	*Voucher*	10,560	0	0	0	10,560	10,560
							Voted-Sixth-Schedule-Garo	1350	*Voucher*	2,24,000	0	0	0	2,24,000	2,24,000
							Voted-Sixth-Schedule-Garo	2372	*Voucher*	2,23,766	0	23,000	0	2,00,766	2,23,766
							Voted-Sixth-Schedule-Garo	2373	*Voucher*	79,61,940	16,103	11,66,215	1,40,800	66,38,822	79,45,837
							Voted-Sixth-Schedule-Garo	2374	*Voucher*	1,08,989	0	8,000	2,200	98,789	1,08,989
							Voted-Sixth-Schedule-Garo	557	*Voucher*	57,632	0	0	0	57,632	57,632
							Voted-Sixth-Schedule-Garo	558	*Voucher*	55,980	0	4,000	0	51,980	55,980
							Voted-Sixth-Schedule-Garo	559	*Voucher*	79,61,940	16,103	11,70,815	1,40,800	66,34,222	79,45,837
							Voted-Sixth-Schedule-Garo	560	*Voucher*	2,23,766	0	23,000	0	2,00,766	2,23,766
							Voted-Sixth-Schedule-Garo	588	*Voucher*	1,08,989	0	8,000	2,200	98,789	1,08,989

Report ID :CP9REP220

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	**Total Object Head--** *1 :*				**1,69,67,268**	**32,206**	**24,03,030**	**2,86,000**	**1,42,46,032**	**1,69,35,062**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	2726	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1025	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *24 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	2725	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *51 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**1,71,97,268**	**32,206**	**24,03,030**	**2,86,000**	**1,44,76,032**	**1,71,65,062**
						Total Minor Head *108 :*				**1,71,97,268**	**32,206**	**24,03,030**	**2,86,000**	**1,44,76,032**	**1,71,65,062**
						Total Sub Major Head *0* **:**				**1,71,97,268**	**32,206**	**24,03,030**	**2,86,000**	**1,44,76,032**	**1,71,65,062**
						Total Major Head *2070* **:**				**1,71,97,268**	**32,206**	**24,03,030**	**2,86,000**	**1,44,76,032**	**1,71,65,062**
						Total of Month :				**12,54,26,346**	**4,07,376**	**1,01,71,398**	**15,64,200**	**11,32,83,372**	**12,50,18,970**
						Total of DDO *1800002* **:**				**59,56,61,096**	**36,88,519**	**5,09,62,031**	**77,68,200**	**53,32,42,346**	**59,19,72,577**

Reconciliation Portion

Month of Account: 04/2022

2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	649	-3,064
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	649	3,064

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 09/2022

2055	0	101	(02) State Special Branch	0	(01) Salaries	State Plan	General-Voted	1852	-36,320
2055	0	109	(01) District Executive Police.	0	01. Salaries	State Plan	General-Voted	1852	36,320

DDO wise reconcilation Total : 0

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 59,19,72,577

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**	**41,16,928**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(01) Salaries**	**General-Voted**	**28,62,195**
2055	**00**	**101**	**(02) State Special Branch**	**0**	**(11) Travel Expenses**	**General-Voted**	**62,880**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**General-Voted**	**36,320**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**41,76,56,617**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**11,71,640**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Garo**	**31,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Garo**	**20,93,017**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**25,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**27,64,492**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**3,59,208**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Garo**	**4,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Garo**	**3,35,00,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**60,00,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**36,36,061**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**43,500**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**44,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,38,400**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**48,600**
2055	**00**	**109**	**(03) Payment Towards Charges For Requisition Of Home Guards**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**	**1,84,250**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**14,83,455**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,17,250**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**55,000**
2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**24. P O L**	**General-Voted**	**1,13,500**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**	**(05) Thumb And Finger Impression And Photography Scheme.**	**0**	**51.Motor Vehicles**	**General-Voted**	**52,000**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(01) Salaries**	**General-Voted**	**12,32,084**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**02. Wages**	**General-Voted**	**4,000**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(11) Travel Expenses**	**General-Voted**	**64,375**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**(13) Office Expenses**	**General-Voted**	**87,000**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**24. P.O.L.**	**General-Voted**	**1,17,500**
2055	**00**	**109**	**(07) Registration And Surveillance Of Foreigners**	**0**	**51.Motor Vehicles**	**General-Voted**	**19,500**
2055	**00**	**109**	**(09) Cost Of Police Guards Supplied To State Bank Of India.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**48,60,236**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**(01) Salaries**	**General-Voted**	**68,51,812**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**02. Wages**	**General-Voted**	**73,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,21,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**(13) Office Expenses**	**General-Voted**	**1,00,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**24. P.O.L.**	**General-Voted**	**1,11,000**
2055	**00**	**109**	**(13) Establishment Of Watch Post Scheme.**	**0**	**51.Motor Vehicles**	**General-Voted**	**33,000**
			(28) Requisition Of Vehicles		**51. Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**109**		**0**			**27,86,740**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**43,28,869**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**10,500**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**1,50,000**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,35,000**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**24. P.O.L**	**Voted-Sixth-Schedule-Garo**	**2,21,400**
2055	**00**	**113**	**(01) Hospital Charges For Police Personnel**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**1,22,000**
2055	**00**	**114**	**(01) State Police Wireless Organisation.**	**0**	**(01) Salaries**	**General-Voted**	**15,47,685**
2070	**00**	**108**	**(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**-70,054**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**8,89,24,789**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**1,73,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,60,000**
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**	**1,90,000**
			(02) Protection And Control(Fire Services		**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2070 00 108 Station)	**0**	**1,29,000**
		59,19,72,577

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,45,70,165**	**2,54,200**	**41,93,300**	**7,04,000**	**3,94,18,665**	**4,43,15,965**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages		General-Voted	982	*Voucher*	3,000	0	0	0	3,000	3,000
						Total Object Head-- *2 :*				**3,000**	**0**	**0**	**0**	**3,000**	**3,000**
						Total Sub Head :				**4,45,73,165**	**2,54,200**	**41,93,300**	**7,04,000**	**3,94,21,665**	**4,43,18,965**
						Total Minor Head *104 :*				**4,45,73,165**	**2,54,200**	**41,93,300**	**7,04,000**	**3,94,21,665**	**4,43,18,965**
						Total Sub Major Head *0* **:**				**4,45,73,165**	**2,54,200**	**41,93,300**	**7,04,000**	**3,94,21,665**	**4,43,18,965**
						Total Major Head *2055* **:**				**4,45,73,165**	**2,54,200**	**41,93,300**	**7,04,000**	**3,94,21,665**	**4,43,18,965**
						Total of Month :				**4,45,73,165**	**2,54,200**	**41,93,300**	**7,04,000**	**3,94,21,665**	**4,43,18,965**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							General-Voted	1190	*Voucher*	75,188	0	5,600	0	69,588	75,188
							General-Voted	1191	*Voucher*	29,646	0	0	0	29,646	29,646
							General-Voted	1192	*Voucher*	25,414	0	0	0	25,414	25,414
							General-Voted	1193	*Voucher*	13,393	0	0	0	13,393	13,393
							General-Voted	1336	*Voucher*	7,273	0	0	0	7,273	7,273
							General-Voted	1337	*Voucher*	5,455	0	0	0	5,455	5,455
							General-Voted	1375	*Voucher*	6,248	0	0	0	6,248	6,248
							General-Voted	1376	*Voucher*	35,394	0	0	0	35,394	35,394

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**4,53,51,813**	**2,57,400**	**41,95,700**	**7,06,200**	**4,01,92,513**	**4,50,94,413**
					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
					Total Object Head-- *6 :*					**-4,82,754**	**0**	**0**	**0**	**-4,82,754**	**-4,82,754**
					(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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**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
						Total Object Head-- *13 :*				**1,220**	**0**	**0**	**0**	**1,220**	**1,220**
					21. Materials And Supplies	General-Voted		1378	*Voucher*	32,817	0	0	0	32,817	32,817
						Total Object Head-- *21 :*				**32,817**	**0**	**0**	**0**	**32,817**	**32,817**
					24. P.O.L.	General-Voted		1330	*Voucher*	6,66,480	0	0	0	6,66,480	6,66,480
						Total Object Head-- *24 :*				**6,66,480**	**0**	**0**	**0**	**6,66,480**	**6,66,480**
						Total Sub Head :				**4,57,25,486**	**2,57,400**	**41,95,700**	**7,06,200**	**4,05,66,186**	**4,54,68,086**
						Total Minor Head *104 :*				**4,57,25,486**	**2,57,400**	**41,95,700**	**7,06,200**	**4,05,66,186**	**4,54,68,086**
						Total Sub Major Head *0* **:**				**4,57,25,486**	**2,57,400**	**41,95,700**	**7,06,200**	**4,05,66,186**	**4,54,68,086**
						Total Major Head *2055* **:**				**4,57,25,486**	**2,57,400**	**41,95,700**	**7,06,200**	**4,05,66,186**	**4,54,68,086**
						Total of Month :				**4,57,25,486**	**2,57,400**	**41,95,700**	**7,06,200**	**4,05,66,186**	**4,54,68,086**

Month of Account: JUN/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) 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		1543	*Voucher*	2,08,951	0	0	0	2,08,951	2,08,951
						Total Object Head-- *14 :*				**2,08,951**	**0**	**0**	**0**	**2,08,951**	**2,08,951**
						Total Sub Head :				**2,08,951**	**0**	**0**	**0**	**2,08,951**	**2,08,951**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001			**Total Minor Head** *1 :*					**2,08,951**	**0**	**0**	**0**	**2,08,951**	**2,08,951**
		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*						

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,44,13,357**	**2,53,000**	**41,48,300**	**6,93,000**	**4,93,19,057**	**5,41,60,357**
					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
						Total Object Head-- *6 :*				**-4,04,988**	**0**	**0**	**0**	**-4,04,988**	**-4,04,988**
					(11) Travel Expenses		General-Voted	1198	*Voucher*	66,960	0	0	0	66,960	66,960
						Total Object Head-- *11 :*				**66,960**	**0**	**0**	**0**	**66,960**	**66,960**
					(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

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

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Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	0	11,980	11,980
							General-Voted	1991	*Voucher*	71,740	0	0	0	71,740	71,740
							General-Voted	1993	*Voucher*	95,703	0	0	0	95,703	95,703
						Total Object Head-- *13 :*				**1,89,885**	**0**	**0**	**0**	**1,89,885**	**1,89,885**
					21. Materials And Supplies		General-Voted	1396	*Voucher*	752	0	0	0	752	752
							General-Voted	1545	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	1596	*Voucher*	5,310	0	0	0	5,310	5,310
							General-Voted	1978	*Voucher*	84,039	0	0	0	84,039	84,039
						Total Object Head-- *21 :*				**93,101**	**0**	**0**	**0**	**93,101**	**93,101**
					51.Motor Vehicles		General-Voted	401	*Voucher*	3,894	0	0	0	3,894	3,894
							General-Voted	402	*Voucher*	55,883	0	0	0	55,883	55,883
						Total Object Head-- *51 :*				**59,777**	**0**	**0**	**0**	**59,777**	**59,777**
						Total Sub Head :				**5,44,18,092**	**2,53,000**	**41,48,300**	**6,93,000**	**4,93,23,792**	**5,41,65,092**
						Total Minor Head *104 :*				**5,44,18,092**	**2,53,000**	**41,48,300**	**6,93,000**	**4,93,23,792**	**5,41,65,092**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	1727	*Voucher*	29,780	0	0	0	29,780	29,780
						Total Object Head-- *51 :*				**29,780**	**0**	**0**	**0**	**29,780**	**29,780**
						Total Sub Head :				**29,780**	**0**	**0**	**0**	**29,780**	**29,780**
						Total Minor Head *109 :*				**29,780**	**0**	**0**	**0**	**29,780**	**29,780**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**5,46,56,823**	**2,53,000**	**41,48,300**	**6,93,000**	**4,95,62,523**	**5,44,03,823**
					Total Major Head *2055* **:**					**5,46,56,823**	**2,53,000**	**41,48,300**	**6,93,000**	**4,95,62,523**	**5,44,03,823**
					Total of Month :					**5,46,56,823**	**2,53,000**	**41,48,300**	**6,93,000**	**4,95,62,523**	**5,44,03,823**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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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Demand : 16 Police, Other Administrative Services etc., Housing, Capital Outlay on Public Works, Capital Outlay on Housing

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**4,51,84,670**	**4,800**	**41,19,800**	**6,86,400**	**4,03,73,670**	**4,51,79,870**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	2769	*Challan*	-60,000	0	0	0	-60,000	-60,000
						Total Object Head-- *6 :*				**-60,000**	**0**	**0**	**0**	**-60,000**	**-60,000**
					(11) Travel Expenses		General-Voted	590	*Voucher*	7,81,920	0	0	0	7,81,920	7,81,920
						Total Object Head-- *11 :*				**7,81,920**	**0**	**0**	**0**	**7,81,920**	**7,81,920**
					(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
						Total Object Head-- *13 :*				**2,58,895**	**0**	**0**	**0**	**2,58,895**	**2,58,895**
					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
						Total Object Head-- *21 :*				**2,74,834**	**0**	**0**	**0**	**2,74,834**	**2,74,834**
					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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *23 :*				**35,29,752**	**0**	**0**	**0**	**35,29,752**	**35,29,752**
					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
						Total Object Head-- *24 :*				**8,33,520**	**0**	**0**	**0**	**8,33,520**	**8,33,520**
					25. Clothing And Tentage		General-Voted	1482	*Voucher*	1,49,625	0	0	0	1,49,625	1,49,625
						Total Object Head-- *25 :*				**1,49,625**	**0**	**0**	**0**	**1,49,625**	**1,49,625**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *51 :*				**2,40,223**	**0**	**0**	**0**	**2,40,223**	**2,40,223**
						Total Sub Head :				**5,11,93,439**	**4,800**	**41,19,800**	**6,86,400**	**4,63,82,439**	**5,11,88,639**
						Total Minor Head *104 :*				**5,11,93,439**	**4,800**	**41,19,800**	**6,86,400**	**4,63,82,439**	**5,11,88,639**
						Total Sub Major Head *0* **:**				**5,11,93,439**	**4,800**	**41,19,800**	**6,86,400**	**4,63,82,439**	**5,11,88,639**
						Total Major Head *2055* **:**				**5,11,93,439**	**4,800**	**41,19,800**	**6,86,400**	**4,63,82,439**	**5,11,88,639**
						Total of Month :				**5,11,93,439**	**4,800**	**41,19,800**	**6,86,400**	**4,63,82,439**	**5,11,88,639**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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*						

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,60,12,291**	**9,942**	**41,04,740**	**7,01,800**	**4,11,95,809**	**4,60,02,349**
					05. Rewards		General-Voted	1638	*Voucher*	52,700	0	0	0	52,700	52,700
						Total Object Head-- *5 :*				**52,700**	**0**	**0**	**0**	**52,700**	**52,700**
					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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	0
						Total Object Head-- *6 :*				**1,91,250**	**0**	**0**	**0**	**1,91,250**	**1,91,250**
					(11) Travel Expenses		General-Voted	4164	*Challan*	-15,360	0	0	0	-15,360	-15,360
						Total Object Head-- *11 :*				**-15,360**	**0**	**0**	**0**	**-15,360**	**-15,360**
					(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
						Total Object Head-- *13 :*				**63,370**	**0**	**0**	**0**	**63,370**	**63,370**
					24. P.O.L.		General-Voted	1627	*Voucher*	4,19,879	0	0	0	4,19,879	4,19,879
						Total Object Head-- *24 :*				**4,19,879**	**0**	**0**	**0**	**4,19,879**	**4,19,879**
					51.Motor Vehicles		General-Voted	1406	*Voucher*	13,874	0	0	0	13,874	13,874
						Total Object Head-- *51 :*				**13,874**	**0**	**0**	**0**	**13,874**	**13,874**
						Total Sub Head :				**4,67,38,004**	**9,942**	**41,04,740**	**7,01,800**	**4,19,21,522**	**4,67,28,062**
						Total Minor Head *104 :*				**4,67,38,004**	**9,942**	**41,04,740**	**7,01,800**	**4,19,21,522**	**4,67,28,062**
						Total Sub Major Head *0* **:**				**4,67,38,004**	**9,942**	**41,04,740**	**7,01,800**	**4,19,21,522**	**4,67,28,062**
						Total Major Head *2055* **:**				**4,67,38,004**	**9,942**	**41,04,740**	**7,01,800**	**4,19,21,522**	**4,67,28,062**
						Total of Month :				**4,67,38,004**	**9,942**	**41,04,740**	**7,01,800**	**4,19,21,522**	**4,67,28,062**

Month of Account: SEP/2022

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *14 :*					**3,24,861**	**0**	**0**	**0**	**3,24,861**	**3,24,861**
					Total Sub Head :					**3,24,861**	**0**	**0**	**0**	**3,24,861**	**3,24,861**
					Total Minor Head *1 :*					**3,24,861**	**0**	**0**	**0**	**3,24,861**	**3,24,861**
		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

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**4,77,21,447**	**1,342**	**41,72,140**	**7,28,200**	**4,28,19,765**	**4,77,20,105**
					02. Wages		General-Voted	350	*Voucher*	2,238	0	0	0	2,238	2,238

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	**Total Object Head-- *2 :***				**2,238**	**0**	**0**	**0**	**2,238**	**2,238**
					06. Medical Treatment		General-Voted	1406	*Voucher*	60,646	0	0	0	60,646	60,646
						Total Object Head-- *6 :*				**60,646**	**0**	**0**	**0**	**60,646**	**60,646**
					(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
						Total Object Head-- *11 :*				**5,58,825**	**0**	**0**	**0**	**5,58,825**	**5,58,825**
					(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
						Total Object Head-- *13 :*				**6,86,630**	**0**	**0**	**0**	**6,86,630**	**6,86,630**
					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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration					**61,51,130**	**0**	**0**	**0**	**61,51,130**	**61,51,130**
					24. P.O.L.		General-Voted	704	*Voucher*	7,05,791	0	0	0	7,05,791	7,05,791
					Total Object Head-- *24 :*					**7,05,791**	**0**	**0**	**0**	**7,05,791**	**7,05,791**
					25. Clothing And Tentage		General-Voted	2130	*Voucher*	99,750	0	0	0	99,750	99,750
					Total Object Head-- *25 :*					**99,750**	**0**	**0**	**0**	**99,750**	**99,750**
					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
					Total Object Head-- *51 :*					**4,45,428**	**0**	**0**	**0**	**4,45,428**	**4,45,428**
					Total Sub Head :					**5,64,31,885**	**1,342**	**41,72,140**	**7,28,200**	**5,15,30,203**	**5,64,30,543**
					Total Minor Head *104 :*					**5,64,31,885**	**1,342**	**41,72,140**	**7,28,200**	**5,15,30,203**	**5,64,30,543**
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	1854	*Voucher*	4,340	0	0	0	4,340	4,340
					Total Object Head-- *51 :*					**4,340**	**0**	**0**	**0**	**4,340**	**4,340**
					Total Sub Head :					**4,340**	**0**	**0**	**0**	**4,340**	**4,340**
					Total Minor Head *109 :*					**4,340**	**0**	**0**	**0**	**4,340**	**4,340**
		911	(01) Refund Of	0	70. Deduct Recoveries		Voted-Sixth-	4936	*Challan*	-1,50,000	0	0	0	-1,50,000	-1,50,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *70 :*					**-3,80,118**	**0**	**0**	**0**	**-3,80,118**	**-3,80,118**
					Total Sub Head :					**-3,80,118**	**0**	**0**	**0**	**-3,80,118**	**-3,80,118**
					Total Minor Head *911 :*					**-3,80,118**	**0**	**0**	**0**	**-3,80,118**	**-3,80,118**
					Total Sub Major Head *0* **:**					**5,63,80,968**	**1,342**	**41,72,140**	**7,28,200**	**5,14,79,286**	**5,63,79,626**
					Total Major Head *2055* **:**					**5,63,80,968**	**1,342**	**41,72,140**	**7,28,200**	**5,14,79,286**	**5,63,79,626**
					Total of Month :					**5,63,80,968**	**1,342**	**41,72,140**	**7,28,200**	**5,14,79,286**	**5,63,79,626**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	255	*Voucher*	13,53,218	0	66,800	19,800	12,66,618	13,53,218
							General-Voted	256	*Voucher*	6,46,326	0	24,000	0	6,22,326	6,46,326
							General-Voted	257	*Voucher*	5,12,925	0	39,000	0	4,73,925	5,12,925
							General-Voted	258	*Voucher*	72,975	0	8,000	0	64,975	72,975
							General-Voted	259	*Voucher*	1,11,628	0	0	0	1,11,628	1,11,628
							General-Voted	260	*Voucher*	56,188	0	15,000	2,200	38,988	56,188
							General-Voted	261	*Voucher*	1,50,594	0	15,000	2,200	1,33,394	1,50,594
							General-Voted	262	*Voucher*	19,250	0	0	0	19,250	19,250
							General-Voted	265	*Voucher*	48,33,190	1,342	8,12,800	74,800	39,44,248	48,31,848

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	275	*Voucher*	57,71,641	0	14,600	63,800	56,93,241	57,71,641
							General-Voted	276	*Voucher*	97,03,589	0	1,60,000	1,67,200	93,76,389	97,03,589
							General-Voted	277	*Voucher*	1,84,92,091	0	23,23,940	3,12,400	1,58,55,751	1,84,92,091
							General-Voted	287	*Voucher*	15,55,200	0	0	0	15,55,200	15,55,200
							General-Voted	288	*Voucher*	2,88,225	0	0	0	2,88,225	2,88,225
							General-Voted	289	*Voucher*	1,10,015	0	0	0	1,10,015	1,10,015
							General-Voted	290	*Voucher*	13,800	0	0	0	13,800	13,800
							Voted-Sixth-Schedule-Garo	6013	*Challan*	-21,77,280	0	0	0	-21,77,280	-21,77,280
							General-Voted	686	*Voucher*	6,30,014	1,000	47,000	6,600	5,75,414	6,29,014
							General-Voted	688	*Voucher*	86,575	0	13,000	0	73,575	86,575
							General-Voted	690	*Voucher*	1,21,825	0	9,700	0	1,12,125	1,21,825
							General-Voted	691	*Voucher*	7,059	0	0	0	7,059	7,059
							General-Voted	757	*Voucher*	1,21,825	0	9,700	0	1,12,125	1,21,825
							General-Voted	758	*Voucher*	25,397	0	0	2,200	23,197	25,397
							General-Voted	947	*Voucher*	15,55,200	0	0	0	15,55,200	15,55,200
						Total Object Head-- *1 :*				**4,40,61,470**	**2,342**	**35,58,540**	**6,51,200**	**3,98,49,388**	**4,40,59,128**
					06. Medical Treatment		General-Voted	946	*Voucher*	2,62,500	0	0	0	2,62,500	2,62,500
						Total Object Head-- *6 :*				**2,62,500**	**0**	**0**	**0**	**2,62,500**	**2,62,500**
					(11) Travel Expenses		General-Voted	286	*Voucher*	37,440	0	0	0	37,440	37,440
							General-Voted	682	*Voucher*	1,03,730	0	0	0	1,03,730	1,03,730
						Total Object Head-- *11 :*				**1,41,170**	**0**	**0**	**0**	**1,41,170**	**1,41,170**
					23. Cost Of Ration		General-Voted	278	*Voucher*	1,21,401	0	0	0	1,21,401	1,21,401

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration		General-Voted	279	*Voucher*	4,21,524	0	0	0	4,21,524	4,21,524
							General-Voted	280	*Voucher*	4,73,558	0	0	0	4,73,558	4,73,558
							General-Voted	281	*Voucher*	8,21,807	0	0	0	8,21,807	8,21,807
							General-Voted	282	*Voucher*	1,49,986	0	0	0	1,49,986	1,49,986
						Total Object Head-- *23 :*				**19,88,276**	**0**	**0**	**0**	**19,88,276**	**19,88,276**
					25. Clothing And Tentage		General-Voted	285	*Voucher*	10,21,119	0	0	0	10,21,119	10,21,119
						Total Object Head-- *25 :*				**10,21,119**	**0**	**0**	**0**	**10,21,119**	**10,21,119**
					51.Motor Vehicles		General-Voted	693	*Voucher*	71,618	0	0	0	71,618	71,618
						Total Object Head-- *51 :*				**71,618**	**0**	**0**	**0**	**71,618**	**71,618**
						Total Sub Head :				**4,75,46,153**	**2,342**	**35,58,540**	**6,51,200**	**4,33,34,071**	**4,75,43,811**
						Total Minor Head *104 :*				**4,75,46,153**	**2,342**	**35,58,540**	**6,51,200**	**4,33,34,071**	**4,75,43,811**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	5353	*Challan*	-1,30,916	0	0	0	-1,30,916	-1,30,916
							Voted-Sixth-Schedule-Garo	5400	*Challan*	-1,12,500	0	0	0	-1,12,500	-1,12,500
							Voted-Sixth-Schedule-Garo	5476	*Challan*	-20,181	0	0	0	-20,181	-20,181
							Voted-Sixth-Schedule-Garo	5477	*Challan*	-56,116	0	0	0	-56,116	-56,116
						Total Object Head-- *70 :*				**-3,19,713**	**0**	**0**	**0**	**-3,19,713**	**-3,19,713**
						Total Sub Head :				**-3,19,713**	**0**	**0**	**0**	**-3,19,713**	**-3,19,713**
						Total Minor Head *911 :*				**-3,19,713**	**0**	**0**	**0**	**-3,19,713**	**-3,19,713**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**4,72,26,440**	**2,342**	**35,58,540**	**6,51,200**	**4,30,14,358**	**4,72,24,098**
					Total Major Head *2055* **:**					**4,72,26,440**	**2,342**	**35,58,540**	**6,51,200**	**4,30,14,358**	**4,72,24,098**
					Total of Month :					**4,72,26,440**	**2,342**	**35,58,540**	**6,51,200**	**4,30,14,358**	**4,72,24,098**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1078	*Voucher*	28,500	0	0	0	28,500	28,500
							General-Voted	1599	*Voucher*	34,51,527	0	0	0	34,51,527	34,51,527
							General-Voted	1601	*Voucher*	18,25,704	0	0	0	18,25,704	18,25,704
							General-Voted	1603	*Voucher*	1,47,348	0	0	0	1,47,348	1,47,348
							General-Voted	1605	*Voucher*	10,70,553	0	0	0	10,70,553	10,70,553
							General-Voted	1607	*Voucher*	9,42,918	0	0	0	9,42,918	9,42,918
							General-Voted	1609	*Voucher*	2,09,664	0	16,000	0	1,93,664	2,09,664
							General-Voted	1611	*Voucher*	91,399	0	4,000	2,200	85,199	91,399
							General-Voted	1743	*Voucher*	4,70,979	0	0	0	4,70,979	4,70,979
							General-Voted	1744	*Voucher*	90,999	0	0	0	90,999	90,999
							General-Voted	1802	*Voucher*	23,420	0	0	0	23,420	23,420
							General-Voted	1979	*Voucher*	79,830	0	0	0	79,830	79,830
							General-Voted	1980	*Voucher*	56,850	0	0	0	56,850	56,850
							General-Voted	1981	*Voucher*	13,312	0	0	0	13,312	13,312
							General-Voted	2176	*Voucher*	1,66,572	0	0	8,800	1,57,772	1,66,572

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	2212	*Voucher*	3,14,263	0	0	0	3,14,263	3,14,263
							General-Voted	496	*Voucher*	2,75,322	0	40,850	2,200	2,32,272	2,75,322
							General-Voted	505	*Voucher*	7,37,768	0	61,700	0	6,76,068	7,37,768
							General-Voted	543	*Voucher*	1,86,41,937	0	22,81,140	3,08,000	1,60,52,797	1,86,41,937
							General-Voted	544	*Voucher*	28,39,248	0	1,69,300	33,000	26,36,948	28,39,248
							General-Voted	545	*Voucher*	99,10,775	0	1,51,500	1,67,200	95,92,075	99,10,775
							General-Voted	547	*Voucher*	49,39,996	1,342	8,32,300	74,800	40,31,554	49,38,654
							General-Voted	548	*Voucher*	58,89,908	0	14,600	63,800	58,11,508	58,89,908
							General-Voted	914	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
						Total Object Head-- *1 :*				**5,23,19,588**	**1,342**	**35,71,390**	**6,60,000**	**4,80,86,856**	**5,23,18,246**
					02. Wages		General-Voted	2175	*Voucher*	4,849	0	0	0	4,849	4,849
						Total Object Head-- *2 :*				**4,849**	**0**	**0**	**0**	**4,849**	**4,849**
					06. Medical Treatment		General-Voted	1451	*Voucher*	27,442	0	0	0	27,442	27,442
						Total Object Head-- *6 :*				**27,442**	**0**	**0**	**0**	**27,442**	**27,442**
					21. Materials And Supplies		General-Voted	1917	*Voucher*	49,980	0	0	0	49,980	49,980
							General-Voted	1918	*Voucher*	42,000	0	0	0	42,000	42,000
							General-Voted	1919	*Voucher*	20,020	0	0	0	20,020	20,020
							General-Voted	1920	*Voucher*	49,980	0	0	0	49,980	49,980
							General-Voted	1921	*Voucher*	42,000	0	0	0	42,000	42,000
							General-Voted	1973	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Voted	1974	*Voucher*	44,650	0	0	0	44,650	44,650
							General-Voted	1975	*Voucher*	39,270	0	0	0	39,270	39,270

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies		General-Voted	1976	*Voucher*	38,000	0	0	0	38,000	38,000
							General-Voted	1977	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	1978	*Voucher*	49,000	0	0	0	49,000	49,000
						Total Object Head-- *21 :*				**4,71,900**	**0**	**0**	**0**	**4,71,900**	**4,71,900**
					24. P.O.L.		General-Voted	1072	*Voucher*	61,678	0	0	0	61,678	61,678
							General-Voted	1080	*Voucher*	3,192	0	0	0	3,192	3,192
							General-Voted	1081	*Voucher*	3,09,460	0	0	0	3,09,460	3,09,460
						Total Object Head-- *24 :*				**3,74,330**	**0**	**0**	**0**	**3,74,330**	**3,74,330**
						Total Sub Head :				**5,31,98,109**	**1,342**	**35,71,390**	**6,60,000**	**4,89,65,377**	**5,31,96,767**
						Total Minor Head *104 :*				**5,31,98,109**	**1,342**	**35,71,390**	**6,60,000**	**4,89,65,377**	**5,31,96,767**
						Total Sub Major Head *0* **:**				**5,31,98,109**	**1,342**	**35,71,390**	**6,60,000**	**4,89,65,377**	**5,31,96,767**
						Total Major Head *2055* **:**				**5,31,98,109**	**1,342**	**35,71,390**	**6,60,000**	**4,89,65,377**	**5,31,96,767**
						Total of Month :				**5,31,98,109**	**1,342**	**35,71,390**	**6,60,000**	**4,89,65,377**	**5,31,96,767**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1126	*Voucher*	24,960	0	0	0	24,960	24,960
							General-Voted	1159	*Voucher*	53,304	0	15,000	2,200	36,104	53,304
							General-Voted	1190	*Voucher*	1,66,583	0	27,000	0	1,39,583	1,66,583

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1325	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
							General-Voted	1326	*Voucher*	1,54,000	0	0	0	1,54,000	1,54,000
							General-Voted	1327	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	1328	*Voucher*	3,57,000	0	0	0	3,57,000	3,57,000
							General-Voted	1602	*Voucher*	57,379	0	9,000	0	48,379	57,379
							General-Voted	1621	*Voucher*	42,963	0	0	0	42,963	42,963
							General-Voted	1712	*Voucher*	41,643	0	0	2,200	39,443	41,643
							General-Voted	2262	*Voucher*	98,69,164	0	1,55,000	2,200	97,11,964	98,69,164
							General-Voted	2263	*Voucher*	26,02,520	15,864	1,47,300	8,800	24,30,556	25,86,656
							General-Voted	2264	*Voucher*	3,81,850	0	47,850	0	3,34,000	3,81,850
							General-Voted	2265	*Voucher*	1,81,68,139	0	21,68,390	2,200	1,59,97,549	1,81,68,139
							General-Voted	2266	*Voucher*	45,86,246	0	7,42,300	0	38,43,946	45,86,246
							General-Voted	2267	*Voucher*	58,16,458	0	22,100	0	57,94,358	58,16,458
							General-Voted	2275	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							General-Voted	2288	*Voucher*	6,32,772	0	51,700	0	5,81,072	6,32,772
							General-Voted	2293	*Voucher*	76,130	0	0	0	76,130	76,130
							General-Voted	258	*Voucher*	6,30,724	0	51,700	0	5,79,024	6,30,724
							General-Voted	271	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							General-Voted	273	*Voucher*	75,440	0	10,000	0	65,440	75,440
							General-Voted	2751	*Voucher*	41,643	0	0	0	41,643	41,643
							General-Voted	2753	*Voucher*	2,49,845	0	64,000	0	1,85,845	2,49,845
							General-Voted	2754	*Voucher*	4,43,156	0	4,000	0	4,39,156	4,43,156
							General-Voted	2755	*Voucher*	57,379	0	9,000	0	48,379	57,379
							General-Voted	276	*Voucher*						

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	276		48,32,338	1,342	8,12,300	74,800	39,43,896	48,30,996
							General-Voted	279	*Voucher*	58,89,908	0	22,100	63,800	58,04,008	58,89,908
							General-Voted	281	*Voucher*	99,14,038	0	1,55,000	1,67,200	95,91,838	99,14,038
							General-Voted	284	*Voucher*	26,80,264	0	1,55,300	33,000	24,91,964	26,80,264
							General-Voted	286	*Voucher*	3,28,546	0	32,850	2,200	2,93,496	3,28,546
							General-Voted	289	*Voucher*	1,84,96,817	0	22,50,890	3,08,000	1,59,37,927	1,84,96,817
						Total Object Head-- *1 :*				**8,71,24,801**	**17,206**	**69,52,780**	**6,66,600**	**7,94,88,215**	**8,71,07,595**
					02. Wages		General-Voted	1127	*Voucher*	1,800	0	0	0	1,800	1,800
						Total Object Head-- *2 :*				**1,800**	**0**	**0**	**0**	**1,800**	**1,800**
					05. Rewards		General-Voted	1130	*Voucher*	26,550	0	0	0	26,550	26,550
						Total Object Head-- *5 :*				**26,550**	**0**	**0**	**0**	**26,550**	**26,550**
					(11) Travel Expenses		General-Voted	1720	*Voucher*	76,880	0	0	0	76,880	76,880
							General-Voted	1723	*Voucher*	83,640	0	0	0	83,640	83,640
							General-Voted	2301	*Voucher*	53,100	0	0	0	53,100	53,100
							General-Voted	2303	*Voucher*	7,80,960	0	0	0	7,80,960	7,80,960
							General-Voted	2785	*Voucher*	54,641	0	0	0	54,641	54,641
							General-Voted	2822	*Voucher*	32,410	0	0	0	32,410	32,410
							General-Voted	2824	*Voucher*	1,620	0	0	0	1,620	1,620
							General-Voted	300	*Voucher*	1,12,000	0	0	0	1,12,000	1,12,000
							General-Voted	301	*Voucher*	3,03,200	0	0	0	3,03,200	3,03,200
						Total Object Head-- *11 :*				**14,98,451**	**0**	**0**	**0**	**14,98,451**	**14,98,451**
					(13) Office Expenses		General-Voted	2777	*Voucher*	2,72,940	0	0	0	2,72,940	2,72,940

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses		General-Voted	2778	*Voucher*	1,75,984	0	0	0	1,75,984	1,75,984
							General-Voted	2781	*Voucher*	46,200	0	0	0	46,200	46,200
							General-Voted	2782	*Voucher*	778	0	0	0	778	778
							General-Voted	2786	*Voucher*	1,525	0	0	0	1,525	1,525
							General-Voted	2794	*Voucher*	2,608	0	0	0	2,608	2,608
							General-Voted	2801	*Voucher*	36,850	0	0	0	36,850	36,850
							General-Voted	2807	*Voucher*	5,000	0	0	0	5,000	5,000
							General-Voted	2808	*Voucher*	1,250	0	0	0	1,250	1,250
						Total Object Head-- *13 :*				**5,43,135**	**0**	**0**	**0**	**5,43,135**	**5,43,135**
					21. Materials And Supplies		General-Voted	1622	*Voucher*	2,582	0	0	0	2,582	2,582
							General-Voted	2779	*Voucher*	29,520	0	0	0	29,520	29,520
							General-Voted	2787	*Voucher*	11,350	0	0	0	11,350	11,350
							General-Voted	2795	*Voucher*	600	0	0	0	600	600
							General-Voted	2802	*Voucher*	11,040	0	0	0	11,040	11,040
						Total Object Head-- *21 :*				**55,092**	**0**	**0**	**0**	**55,092**	**55,092**
					23. Cost Of Ration		General-Voted	2803	*Voucher*	1,23,818	0	0	0	1,23,818	1,23,818
							General-Voted	2804	*Voucher*	1,22,841	0	0	0	1,22,841	1,22,841
							General-Voted	2805	*Voucher*	4,14,908	0	0	0	4,14,908	4,14,908
							General-Voted	2806	*Voucher*	4,18,163	0	0	0	4,18,163	4,18,163
							General-Voted	2809	*Voucher*	7,98,900	0	0	0	7,98,900	7,98,900
							General-Voted	2810	*Voucher*	8,15,126	0	0	0	8,15,126	8,15,126
							General-Voted	2811	*Voucher*	1,20,414	0	0	0	1,20,414	1,20,414
							General-Voted	2812	*Voucher*	1,18,017	0	0	0	1,18,017	1,18,017

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration		General-Voted	2813	*Voucher*	1,48,767	0	0	0	1,48,767	1,48,767
							General-Voted	2814	*Voucher*	1,45,805	0	0	0	1,45,805	1,45,805
							General-Voted	2815	*Voucher*	4,69,708	0	0	0	4,69,708	4,69,708
							General-Voted	2816	*Voucher*	4,60,358	0	0	0	4,60,358	4,60,358
							General-Voted	2817	*Voucher*	3,45,121	0	0	0	3,45,121	3,45,121
							General-Voted	2818	*Voucher*	3,38,251	0	0	0	3,38,251	3,38,251
							General-Voted	2819	*Voucher*	4,66,507	0	0	0	4,66,507	4,66,507
							General-Voted	2820	*Voucher*	4,57,220	0	0	0	4,57,220	4,57,220
							General-Voted	296	*Voucher*	4,70,330	0	0	0	4,70,330	4,70,330
							General-Voted	297	*Voucher*	3,47,951	0	0	0	3,47,951	3,47,951
						Total Object Head-- *23 :*				**65,82,205**	**0**	**0**	**0**	**65,82,205**	**65,82,205**
					51.Motor Vehicles		General-Voted	2774	*Voucher*	3,16,953	0	0	0	3,16,953	3,16,953
							General-Voted	2776	*Voucher*	1,08,191	0	0	0	1,08,191	1,08,191
							General-Voted	2788	*Voucher*	19,815	0	0	0	19,815	19,815
							General-Voted	2789	*Voucher*	4,673	0	0	0	4,673	4,673
							General-Voted	2790	*Voucher*	649	0	0	0	649	649
							General-Voted	2791	*Voucher*	6,681	0	0	0	6,681	6,681
							General-Voted	2799	*Voucher*	3,147	0	0	0	3,147	3,147
							General-Voted	2800	*Voucher*	3,865	0	0	0	3,865	3,865
						Total Object Head-- *51 :*				**4,63,974**	**0**	**0**	**0**	**4,63,974**	**4,63,974**
						Total Sub Head :				**9,62,96,008**	**17,206**	**69,52,780**	**6,66,600**	**8,86,59,422**	**9,62,78,802**
						Total Minor Head *104 :*				**9,62,96,008**	**17,206**	**69,52,780**	**6,66,600**	**8,86,59,422**	**9,62,78,802**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00					**Total Sub Major Head** *0* **:**				**9,62,96,008**	**17,206**	**69,52,780**	**6,66,600**	**8,86,59,422**	**9,62,78,802**
						Total Major Head *2055* **:**				**9,62,96,008**	**17,206**	**69,52,780**	**6,66,600**	**8,86,59,422**	**9,62,78,802**
						Total of Month :				**9,62,96,008**	**17,206**	**69,52,780**	**6,66,600**	**8,86,59,422**	**9,62,78,802**
						Total of DDO *1800003* **:**				**49,59,88,442**	**8,01,574**	**3,90,16,690**	**61,97,400**	**44,99,72,778**	**49,51,86,868**

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
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 05/2022

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	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	1148		-14,444
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	942		2,010
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	1399		1,35,738
			(04) 2nd Meghalaya Police		(01) Salaries		General-Voted			

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 05/2022

2055	0	104	Battalion	0		State Plan		1149		-1,54,117
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	1149		1,54,117

Month of Account: 07/2022

2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	2769		-60,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	2769		60,000

Month of Account: 08/2022

2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3844		41,434
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3844		-41,434
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3845		64,383
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3845		-64,383
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3846		6,146
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3846		-6,146
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3847		2,500
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3847		-2,500

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 08/2022

2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	4000		20,034
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4000		-20,034
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	General-Voted	3451		75,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3451		-75,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	General-Voted	3841		75,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3841		-75,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	4017		90,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4017		-90,000
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	State Plan	General-Voted	4018		18,750
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4018		-18,750
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	State Plan	General-Voted	4164		15,360
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4164		-15,360
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3452		1,43,063
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3843		61,152
			(01) Refund Of Overpayment		70. Deduct Recoveries		General-Voted			

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 08/2022

2055	0	911	Pertaining To Previous Financial Year	0		State Plan		3843		-61,152
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3452		-1,43,063
2055	0	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	State Plan	General-Voted	3842		2,500
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	3842		-2,500

Month of Account: 09/2022

2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	4936		1,50,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4936		-1,50,000
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4990		-2,30,118
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	4990		2,30,118

DDO wise reconcilation Total : **0**

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **49,51,86,868**

Summary of DDO wise expenditure

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

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	5,33,812
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	46,84,76,520
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	Voted-Sixth-Schedule-Garo	-21,77,280
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted	11,887
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	General-Voted	79,250
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted	3,95,600
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	0
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted	32,03,236
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	17,43,135
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted	9,27,744
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	1,82,51,363
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	30,00,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted	12,70,494
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	12,94,894
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	34,120
2055	00	911	(01) Refund Of Overpayment Pertaining To	0	70. Deduct Recoveries	General-Voted	-15,38,194

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

			Previous Financial Year				
2055	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**Voted-Sixth-Schedule-Garo**	**-3,19,713**
							49,51,86,868

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Garo	145	*Voucher*	1,14,90,549	51,700	9,97,350	92,400	1,03,49,099	1,14,38,849
							Voted-Sixth-Schedule-Garo	146	*Voucher*	53,103	0	7,500	0	45,603	53,103
							Voted-Sixth-Schedule-Garo	149	*Voucher*	72,238	0	0	0	72,238	72,238
							Voted-Sixth-Schedule-Garo	150	*Voucher*	1,24,138	0	0	0	1,24,138	1,24,138
							Voted-Sixth-Schedule-Garo	178	*Voucher*	96,856	0	0	0	96,856	96,856
							Voted-Sixth-Schedule-Garo	228	*Voucher*	68,190	0	0	0	68,190	68,190
						Total Object Head-- *1 :*				**1,25,81,197**	**51,700**	**10,99,350**	**1,03,400**	**1,13,26,747**	**1,25,29,497**
						Total Sub Head :				**1,25,81,197**	**51,700**	**10,99,350**	**1,03,400**	**1,13,26,747**	**1,25,29,497**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	147	*Voucher*	69,434	1,400	6,000	0	62,034	68,034
						Total Object Head-- *1 :*				**69,434**	**1,400**	**6,000**	**0**	**62,034**	**68,034**
						Total Sub Head :				**69,434**	**1,400**	**6,000**	**0**	**62,034**	**68,034**
			(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
						Total Object Head-- *1 :*				**1,15,966**	**0**	**16,000**	**2,200**	**97,766**	**1,15,966**
						Total Sub Head :				**1,15,966**	**0**	**16,000**	**2,200**	**97,766**	**1,15,966**
			(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries					**1,01,706**	**0**	**6,000**	**0**	**95,706**	**1,01,706**
					Total Sub Head :					**1,01,706**	**0**	**6,000**	**0**	**95,706**	**1,01,706**
					Total Minor Head *109 :*					**1,28,68,303**	**53,100**	**11,27,350**	**1,05,600**	**1,15,82,253**	**1,28,15,203**
		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
					Total Object Head-- *1 :*					**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
					Total Sub Head :					**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
					Total Minor Head *114 :*					**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
					Total Sub Major Head *0* **:**					**1,29,31,463**	**53,100**	**11,44,850**	**1,05,600**	**1,16,27,913**	**1,28,78,363**
					Total Major Head *2055* **:**					**1,29,31,463**	**53,100**	**11,44,850**	**1,05,600**	**1,16,27,913**	**1,28,78,363**
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
					Total Object Head-- *1 :*					**18,11,169**	**8,000**	**2,71,225**	**22,000**	**15,09,944**	**18,03,169**
					Total Sub Head :					**18,11,169**	**8,000**	**2,71,225**	**22,000**	**15,09,944**	**18,03,169**
					Total Minor Head *108 :*					**18,11,169**	**8,000**	**2,71,225**	**22,000**	**15,09,944**	**18,03,169**
					Total Sub Major Head *0* **:**					**18,11,169**	**8,000**	**2,71,225**	**22,000**	**15,09,944**	**18,03,169**
					Total Major Head *2070* **:**					**18,11,169**	**8,000**	**2,71,225**	**22,000**	**15,09,944**	**18,03,169**
					Total of Month :					**1,47,42,632**	**61,100**	**14,16,075**	**1,27,600**	**1,31,37,857**	**1,46,81,532**

Month of Account: MAY/2022

					Total of DDO *1800001* **:**						**2,87,540**	**1,47,94,510**	**12,78,200**	**17,17,98,759**	**18,78,59,469**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
								Voted-Sixth-Schedule-Garo	483	*Voucher*	2,35,902	4,200	0	0	2,31,702	2,31,702
								Voted-Sixth-Schedule-Garo	5	*Voucher*	1,50,742	0	0	0	1,50,742	1,50,742
						Total Object Head-- *1 :*					**1,37,24,563**	**55,900**	**10,61,850**	**1,03,400**	**1,25,03,413**	**1,36,68,663**
						Total Sub Head :					**1,37,24,563**	**55,900**	**10,61,850**	**1,03,400**	**1,25,03,413**	**1,36,68,663**
			(02) Village Defence Organisation	0	(01) Salaries			Voted-Sixth-Schedule-Garo	37	*Voucher*	69,434	1,400	6,000	0	62,034	68,034
						Total Object Head-- *1 :*					**69,434**	**1,400**	**6,000**	**0**	**62,034**	**68,034**
						Total Sub Head :					**69,434**	**1,400**	**6,000**	**0**	**62,034**	**68,034**
			(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
						Total Object Head-- *1 :*					**1,15,966**	**0**	**16,000**	**2,200**	**97,766**	**1,15,966**
						Total Sub Head :					**1,15,966**	**0**	**16,000**	**2,200**	**97,766**	**1,15,966**
			(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
						Total Object Head-- *1 :*					**1,01,706**	**0**	**6,000**	**0**	**95,706**	**1,01,706**
						Total Sub Head :					**1,01,706**	**0**	**6,000**	**0**	**95,706**	**1,01,706**
						Total Minor Head *109 :*					**1,40,11,669**	**57,300**	**10,89,850**	**1,05,600**	**1,27,58,919**	**1,39,54,369**
		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
						Total Object Head-- *1 :*					**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.			**Total Sub Head :**				**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
						Total Minor Head *114 :*				**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
						Total Sub Major Head *0* **:**				**1,40,74,829**	**57,300**	**11,07,350**	**1,05,600**	**1,28,04,579**	**1,40,17,529**
						Total Major Head *2055* **:**				**1,40,74,829**	**57,300**	**11,07,350**	**1,05,600**	**1,28,04,579**	**1,40,17,529**
2070	00	108	(02) Protection And Control(Fire Services Station)	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
						Total Object Head-- *1 :*				**18,46,893**	**8,000**	**2,71,225**	**22,000**	**15,45,668**	**18,38,893**
						Total Sub Head :				**18,46,893**	**8,000**	**2,71,225**	**22,000**	**15,45,668**	**18,38,893**
						Total Minor Head *108 :*				**18,46,893**	**8,000**	**2,71,225**	**22,000**	**15,45,668**	**18,38,893**
						Total Sub Major Head *0* **:**				**18,46,893**	**8,000**	**2,71,225**	**22,000**	**15,45,668**	**18,38,893**
						Total Major Head *2070* **:**				**18,46,893**	**8,000**	**2,71,225**	**22,000**	**15,45,668**	**18,38,893**
						Total of Month :				**1,59,21,722**	**65,300**	**13,78,575**	**1,27,600**	**1,43,50,247**	**1,58,56,422**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**1,35,51,292**	**58,700**	**10,52,850**	**1,03,400**	**1,23,36,342**	**1,34,92,592**
					(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
						Total Object Head-- *13 :*				**2,49,677**	**0**	**0**	**0**	**2,49,677**	**2,49,677**
					24.P.O.L		Voted-Sixth-	656	*Voucher*	9,31,722	0	0	0	9,31,722	9,31,722

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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
						Total Object Head-- *24 :*				**29,99,034**	**0**	**0**	**0**	**29,99,034**	**29,99,034**
					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
						Total Object Head-- *51 :*				**2,89,383**	**0**	**0**	**0**	**2,89,383**	**2,89,383**
						Total Sub Head :				**1,70,89,386**	**58,700**	**10,52,850**	**1,03,400**	**1,58,74,436**	**1,70,30,686**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	156	*Voucher*	69,434	1,400	6,000	0	62,034	68,034
						Total Object Head-- *1 :*				**69,434**	**1,400**	**6,000**	**0**	**62,034**	**68,034**
						Total Sub Head :				**69,434**	**1,400**	**6,000**	**0**	**62,034**	**68,034**
			(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
						Total Object Head-- *1 :*				**1,15,966**	**0**	**16,000**	**2,200**	**97,766**	**1,15,966**
						Total Sub Head :				**1,15,966**	**0**	**16,000**	**2,200**	**97,766**	**1,15,966**
			(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
						Total Object Head-- *1 :*				**1,01,706**	**0**	**6,000**	**0**	**95,706**	**1,01,706**
						Total Sub Head :				**1,01,706**	**0**	**6,000**	**0**	**95,706**	**1,01,706**
						Total Minor Head *109 :*				**1,73,76,492**	**60,100**	**10,80,850**	**1,05,600**	**1,61,29,942**	**1,73,16,392**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*						**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
					Total Sub Head :						**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
					Total Minor Head *114 :*						**63,160**	**0**	**17,500**	**0**	**45,660**	**63,160**
					Total Sub Major Head *0* **:**						**1,74,39,652**	**60,100**	**10,98,350**	**1,05,600**	**1,61,75,602**	**1,73,79,552**
					Total Major Head *2055* **:**						**1,74,39,652**	**60,100**	**10,98,350**	**1,05,600**	**1,61,75,602**	**1,73,79,552**
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
					Total Object Head-- *1 :*						**18,11,169**	**8,000**	**2,79,975**	**26,400**	**14,96,794**	**18,03,169**
					Total Sub Head :						**18,11,169**	**8,000**	**2,79,975**	**26,400**	**14,96,794**	**18,03,169**
					Total Minor Head *108 :*						**18,11,169**	**8,000**	**2,79,975**	**26,400**	**14,96,794**	**18,03,169**
					Total Sub Major Head *0* **:**						**18,11,169**	**8,000**	**2,79,975**	**26,400**	**14,96,794**	**18,03,169**
					Total Major Head *2070* **:**						**18,11,169**	**8,000**	**2,79,975**	**26,400**	**14,96,794**	**18,03,169**
					Total of Month :						**1,92,50,821**	**68,100**	**13,78,325**	**1,32,000**	**1,76,72,396**	**1,91,82,721**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,62,95,759**	**51,700**	**10,75,850**	**1,03,400**	**1,50,64,809**	**1,62,44,059**
					(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**2,49,562**	**0**	**0**	**0**	**2,49,562**	**2,49,562**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	118	*Voucher*	1,80,000	0	0	0	1,80,000	1,80,000
						Total Object Head-- *21 :*				**1,80,000**	**0**	**0**	**0**	**1,80,000**	**1,80,000**
					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
						Total Object Head-- *51 :*				**1,10,208**	**0**	**0**	**0**	**1,10,208**	**1,10,208**
						Total Sub Head :				**1,68,35,529**	**51,700**	**10,75,850**	**1,03,400**	**1,56,04,579**	**1,67,83,829**
			(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
						Total Object Head-- *1 :*				**87,686**	**1,400**	**6,000**	**0**	**80,286**	**86,286**
						Total Sub Head :				**87,686**	**1,400**	**6,000**	**0**	**80,286**	**86,286**
			(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
						Total Object Head-- *1 :*				**1,47,574**	**0**	**16,000**	**2,200**	**1,29,374**	**1,47,574**
						Total Sub Head :				**1,47,574**	**0**	**16,000**	**2,200**	**1,29,374**	**1,47,574**
			(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
						Total Object Head-- *1 :*				**1,27,590**	**0**	**6,000**	**0**	**1,21,590**	**1,27,590**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(07) Registration And Surveillance Of Foreigners												
						Total Sub Head :				**1,27,590**	**0**	**6,000**	**0**	**1,21,590**	**1,27,590**
						Total Minor Head *109 :*				**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
						Total Object Head-- *1 :*				**79,396**	**0**	**17,500**	**0**	**61,896**	**79,396**
						Total Sub Head :				**79,396**	**0**	**17,500**	**0**	**61,896**	**79,396**
						Total Minor Head *114 :*				**79,396**	**0**	**17,500**	**0**	**61,896**	**79,396**
						Total Sub Major Head *0 :*				**1,72,77,775**	**53,100**	**11,21,350**	**1,05,600**	**1,59,97,725**	**1,72,24,675**
						Total Major Head *2055 :*				**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
						Total Object Head-- *1 :*				**22,81,872**	**7,000**	**2,79,975**	**26,400**	**19,68,497**	**22,74,872**
						Total Sub Head :				**22,81,872**	**7,000**	**2,79,975**	**26,400**	**19,68,497**	**22,74,872**
						Total Minor Head *108 :*				**22,81,872**	**7,000**	**2,79,975**	**26,400**	**19,68,497**	**22,74,872**
						Total Sub Major Head *0 :*				**22,81,872**	**7,000**	**2,79,975**	**26,400**	**19,68,497**	**22,74,872**
						Total Major Head *2070 :*				**22,81,872**	**7,000**	**2,79,975**	**26,400**	**19,68,497**	**22,74,872**
						Total of Month :				**1,95,59,647**					

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
											60,100	**14,01,325**	**1,32,000**	**1,79,66,222**	**1,94,99,547**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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							

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
							Voted-Sixth-Schedule-Garo	746	*Voucher*	8,804	0	0	0	8,804	8,804
						Total Object Head-- *1 :*				**1,38,62,956**	**4,040**	**11,37,850**	**1,07,800**	**1,26,13,266**	**1,38,58,916**
					02. Wages		Voted-Sixth-Schedule-Garo	749	*Voucher*	2,49,993	0	0	0	2,49,993	2,49,993
						Total Object Head-- *2 :*				**2,49,993**	**0**	**0**	**0**	**2,49,993**	**2,49,993**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	751	*Voucher*	5,395	0	0	0	5,395	5,395
						Total Object Head-- *13 :*				**5,395**	**0**	**0**	**0**	**5,395**	**5,395**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	694	*Voucher*	1,25,676	0	0	0	1,25,676	1,25,676
						Total Object Head-- *14 :*				**1,25,676**	**0**	**0**	**0**	**1,25,676**	**1,25,676**
					24.P.O.L		Voted-Sixth-Schedule-Garo	695	*Voucher*	8,58,797	0	0	0	8,58,797	8,58,797
							Voted-Sixth-Schedule-Garo	696	*Voucher*	31,41,186	0	0	0	31,41,186	31,41,186
						Total Object Head-- *24 :*				**39,99,983**	**0**	**0**	**0**	**39,99,983**	**39,99,983**
						Total Sub Head :				**1,82,44,003**	**4,040**	**11,37,850**	**1,07,800**	**1,69,94,313**	**1,82,39,963**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	206	*Voucher*	72,830	0	6,000	0	66,830	72,830
						Total Object Head-- *1 :*				**72,830**	**0**	**6,000**	**0**	**66,830**	**72,830**
						Total Sub Head :				**72,830**	**0**	**6,000**	**0**	**66,830**	**72,830**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*						**1,22,095**	**0**	**16,000**	**2,200**	**1,03,895**	**1,22,095**
					Total Sub Head :						**1,22,095**	**0**	**16,000**	**2,200**	**1,03,895**	**1,22,095**
			(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
					Total Object Head-- *1 :*						**1,06,750**	**0**	**6,000**	**0**	**1,00,750**	**1,06,750**
					Total Sub Head :						**1,06,750**	**0**	**6,000**	**0**	**1,00,750**	**1,06,750**
					Total Minor Head *109 :*						**1,85,45,678**	**4,040**	**11,65,850**	**1,10,000**	**1,72,65,788**	**1,85,41,638**
		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
					Total Object Head-- *1 :*						**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
					Total Sub Head :						**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
					Total Minor Head *114 :*						**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
					Total Sub Major Head *0* **:**						**1,86,12,116**	**4,040**	**11,83,350**	**1,10,000**	**1,73,14,726**	**1,86,08,076**
					Total Major Head *2055* **:**						**1,86,12,116**	**4,040**	**11,83,350**	**1,10,000**	**1,73,14,726**	**1,86,08,076**
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
					Total Object Head-- *1 :*						**19,02,820**	**0**	**2,79,975**	**35,200**	**15,87,645**	**19,02,820**
					Total Sub Head :						**19,02,820**	**0**	**2,79,975**	**35,200**	**15,87,645**	**19,02,820**
					Total Minor Head *108 :*						**19,02,820**	**0**	**2,79,975**	**35,200**	**15,87,645**	**19,02,820**
					Total Sub Major Head *0* **:**											

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00									**19,02,820**	**0**	**2,79,975**	**35,200**	**15,87,645**	**19,02,820**
					Total Major Head *2070 :*					**19,02,820**	**0**	**2,79,975**	**35,200**	**15,87,645**	**19,02,820**
					Total of Month :					**2,05,14,936**	**4,040**	**14,63,325**	**1,45,200**	**1,89,02,371**	**2,05,10,896**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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	1,09,59,089	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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**1,37,31,970**	**5,500**	**12,01,600**	**1,05,600**	**1,24,19,270**	**1,37,26,470**
					05. Rewards		Voted-Sixth-Schedule-Garo	622	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *5 :*				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
					(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
						Total Object Head-- *11 :*				**4,45,438**	**0**	**0**	**0**	**4,45,438**	**4,45,438**
					(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-	454	*Voucher*	90,035	0	0	0	90,035	90,035

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**5,93,827**	**0**	**0**	**0**	**5,93,827**	**5,93,827**
					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
						Total Object Head-- *21 :*				**9,79,430**	**0**	**0**	**0**	**9,79,430**	**9,79,430**
					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
						Total Object Head-- *51 :*				**17,42,115**	**0**	**0**	**0**	**17,42,115**	**17,42,115**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**1,74,93,780**	**5,500**	**12,01,600**	**1,05,600**	**1,61,81,080**	**1,74,88,280**
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		179	*Voucher*	72,830	0	6,000	0	66,830	72,830
						Total Object Head-- *1 :*				**72,830**	**0**	**6,000**	**0**	**66,830**	**72,830**
						Total Sub Head :				**72,830**	**0**	**6,000**	**0**	**66,830**	**72,830**
			(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
						Total Object Head-- *1 :*				**1,22,095**	**0**	**16,000**	**2,200**	**1,03,895**	**1,22,095**
						Total Sub Head :				**1,22,095**	**0**	**16,000**	**2,200**	**1,03,895**	**1,22,095**
			(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
						Total Object Head-- *1 :*				**1,06,750**	**0**	**6,000**	**0**	**1,00,750**	**1,06,750**
						Total Sub Head :				**1,06,750**	**0**	**6,000**	**0**	**1,00,750**	**1,06,750**
						Total Minor Head *109 :*				**1,77,95,455**	**5,500**	**12,29,600**	**1,07,800**	**1,64,52,555**	**1,77,89,955**
		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
						Total Object Head-- *1 :*				**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
						Total Sub Head :				**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
						Total Minor Head *114 :*				**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
						Total Sub Major Head *0* **:**				**1,78,61,893**	**5,500**	**12,47,100**	**1,07,800**	**1,65,01,493**	**1,78,56,393**
						Total Major Head *2055* **:**				**1,78,61,893**	**5,500**	**12,47,100**	**1,07,800**	**1,65,01,493**	**1,78,56,393**
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**19,09,820**	**0**	**2,75,725**	**35,200**	**15,98,895**	**19,09,820**
						Total Sub Head :				**19,09,820**	**0**	**2,75,725**	**35,200**	**15,98,895**	**19,09,820**
						Total Minor Head *108 :*				**19,09,820**	**0**	**2,75,725**	**35,200**	**15,98,895**	**19,09,820**
						Total Sub Major Head *0* **:**				**19,09,820**	**0**	**2,75,725**	**35,200**	**15,98,895**	**19,09,820**
						Total Major Head *2070* **:**				**19,09,820**	**0**	**2,75,725**	**35,200**	**15,98,895**	**19,09,820**
						Total of Month :				**1,97,71,713**	**5,500**	**15,22,825**	**1,43,000**	**1,81,00,388**	**1,97,66,213**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	112	*Voucher*	1,29,340	0	0	0	1,29,340	1,29,340
							Voted-Sixth-Schedule-Garo	123	*Voucher*	3,07,032	0	10,000	0	2,97,032	3,07,032
							Voted-Sixth-Schedule-Garo	124	*Voucher*	55,738	0	7,500	0	48,238	55,738
							Voted-Sixth-Schedule-Garo	128	*Voucher*	6,66,885	800	97,250	11,000	5,57,835	6,66,085
							Voted-Sixth-Schedule-Garo	131	*Voucher*	1,23,71,252	3,700	10,42,490	90,200	1,12,34,862	1,23,67,552
							Voted-Sixth-	132	*Voucher*	1,20,687	0	0	0	1,20,687	1,20,687

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	133	*Voucher*	1,06,235	0	24,000	0	82,235	1,06,235
							Voted-Sixth-Schedule-Garo	533	*Voucher*	35,913	0	0	0	35,913	35,913
							Voted-Sixth-Schedule-Garo	534	*Voucher*	67,899	0	0	0	67,899	67,899
					Total Object Head-- *1 :*					**1,38,60,981**	**4,500**	**11,81,240**	**1,01,200**	**1,25,74,041**	**1,38,56,481**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	6	*Voucher*	4,490	0	0	0	4,490	4,490
					Total Object Head-- *11 :*					**4,490**	**0**	**0**	**0**	**4,490**	**4,490**
					Total Sub Head :					**1,38,65,471**	**4,500**	**11,81,240**	**1,01,200**	**1,25,78,531**	**1,38,60,971**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	125	*Voucher*	72,830	0	6,000	0	66,830	72,830
					Total Object Head-- *1 :*					**72,830**	**0**	**6,000**	**0**	**66,830**	**72,830**
					Total Sub Head :					**72,830**	**0**	**6,000**	**0**	**66,830**	**72,830**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	126	*Voucher*	1,22,095	0	16,000	2,200	1,03,895	1,22,095
					Total Object Head-- *1 :*					**1,22,095**	**0**	**16,000**	**2,200**	**1,03,895**	**1,22,095**
					Total Sub Head :					**1,22,095**	**0**	**16,000**	**2,200**	**1,03,895**	**1,22,095**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	127	*Voucher*	1,01,125	0	6,000	0	95,125	1,01,125
					Total Object Head-- *1 :*					**1,01,125**	**0**	**6,000**	**0**	**95,125**	**1,01,125**
					Total Sub Head :					**1,01,125**	**0**	**6,000**	**0**	**95,125**	**1,01,125**
					Total Minor Head *109 :*					**1,41,61,521**	**4,500**	**12,09,240**	**1,03,400**	**1,28,44,381**	**1,41,57,021**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		129	*Voucher*	66,438	0	17,500	0	48,938	66,438
					Total Object Head-- *1 :*					**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
					Total Sub Head :					**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
			Total Minor Head *114 :*							**66,438**	**0**	**17,500**	**0**	**48,938**	**66,438**
			Total Sub Major Head *0* **:**							**1,42,27,959**	**4,500**	**12,26,740**	**1,03,400**	**1,28,93,319**	**1,42,23,459**
			Total Major Head *2055* **:**							**1,42,27,959**	**4,500**	**12,26,740**	**1,03,400**	**1,28,93,319**	**1,42,23,459**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		130	*Voucher*	18,44,742	0	2,63,500	35,200	15,46,042	18,44,742
						Voted-Sixth-Schedule-Garo		134	*Voucher*	19,647	0	5,000	0	14,647	19,647
					Total Object Head-- *1 :*					**18,64,389**	**0**	**2,68,500**	**35,200**	**15,60,689**	**18,64,389**
					Total Sub Head :					**18,64,389**	**0**	**2,68,500**	**35,200**	**15,60,689**	**18,64,389**
			Total Minor Head *108 :*							**18,64,389**	**0**	**2,68,500**	**35,200**	**15,60,689**	**18,64,389**
			Total Sub Major Head *0* **:**							**18,64,389**	**0**	**2,68,500**	**35,200**	**15,60,689**	**18,64,389**
			Total Major Head *2070* **:**							**18,64,389**	**0**	**2,68,500**	**35,200**	**15,60,689**	**18,64,389**
					Total of Month :					**1,60,92,348**	**4,500**	**14,95,240**	**1,38,600**	**1,44,54,008**	**1,60,87,848**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	286	*Voucher*	56,893	0	7,500	0	49,393	56,893
							Voted-Sixth-Schedule-Garo	287	*Voucher*	2,56,076	0	10,000	0	2,46,076	2,56,076
							Voted-Sixth-Schedule-Garo	292	*Voucher*	1,27,41,233	2,700	10,45,990	90,200	1,16,02,343	1,27,38,533
							Voted-Sixth-Schedule-Garo	294	*Voucher*	5,88,722	800	1,00,250	11,000	4,76,672	5,87,922
							Voted-Sixth-Schedule-Garo	295	*Voucher*	1,16,780	0	0	0	1,16,780	1,16,780
							Voted-Sixth-Schedule-Garo	320	*Voucher*	1,41,760	0	43,000	4,400	94,360	1,41,760
							Voted-Sixth-Schedule-Garo	360	*Voucher*	43,256	0	0	0	43,256	43,256
							Voted-Sixth-Schedule-Garo	361	*Voucher*	98,220	0	15,000	0	83,220	98,220
							Voted-Sixth-Schedule-Garo	362	*Voucher*	37,186	0	5,000	0	32,186	37,186
							Voted-Sixth-Schedule-Garo	712	*Voucher*	23,38,101	0	0	0	23,38,101	23,38,101
							Voted-Sixth-Schedule-Garo	716	*Voucher*	49,329	0	0	0	49,329	49,329
							Voted-Sixth-Schedule-Garo	718	*Voucher*	1,20,084	0	0	0	1,20,084	1,20,084
							Voted-Sixth-Schedule-Garo	719	*Voucher*	10,197	0	0	0	10,197	10,197
						Total Object Head-- *1 :*				**1,65,97,837**	**3,500**	**12,26,740**	**1,05,600**	**1,52,61,997**	**1,65,94,337**
					02. Wages		Voted-Sixth-Schedule-Garo	681	*Voucher*	45,666	0	0	0	45,666	45,666
							Voted-Sixth-	682							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Garo	682	*Voucher*	2,66,418	0	0	0	2,66,418	2,66,418
					Total Object Head-- *2 :*					**3,12,084**	**0**	**0**	**0**	**3,12,084**	**3,12,084**
					Total Sub Head :					**1,69,09,921**	**3,500**	**12,26,740**	**1,05,600**	**1,55,74,081**	**1,69,06,421**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	288	*Voucher*	74,396	0	6,000	0	68,396	74,396
							Voted-Sixth-Schedule-Garo	720	*Voucher*	13,824	0	0	0	13,824	13,824
					Total Object Head-- *1 :*					**88,220**	**0**	**6,000**	**0**	**82,220**	**88,220**
					Total Sub Head :					**88,220**	**0**	**6,000**	**0**	**82,220**	**88,220**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	291	*Voucher*	1,24,810	0	16,000	2,200	1,06,610	1,24,810
							General-Voted	717	*Voucher*	23,949	0	0	0	23,949	23,949
					Total Object Head-- *1 :*					**1,48,759**	**0**	**16,000**	**2,200**	**1,30,559**	**1,48,759**
					Total Sub Head :					**1,48,759**	**0**	**16,000**	**2,200**	**1,30,559**	**1,48,759**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	290	*Voucher*	1,03,345	0	6,000	0	97,345	1,03,345
							General-Voted	714	*Voucher*	19,602	0	0	0	19,602	19,602
					Total Object Head-- *1 :*					**1,22,947**	**0**	**6,000**	**0**	**1,16,947**	**1,22,947**
					Total Sub Head :					**1,22,947**	**0**	**6,000**	**0**	**1,16,947**	**1,22,947**
					Total Minor Head *109 :*					**1,72,69,847**	**3,500**	**12,54,740**	**1,07,800**	**1,59,03,807**	**1,72,66,347**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	289	*Voucher*	67,833	0	17,500	0	50,333	67,833
							General-Voted	713	*Voucher*	12,303	0	0	0	12,303	12,303

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries										
						Total Object Head-- *1 :*				**80,136**	**0**	**17,500**	**0**	**62,636**	**80,136**
						Total Sub Head :				**80,136**	**0**	**17,500**	**0**	**62,636**	**80,136**
						Total Minor Head *114 :*				**80,136**	**0**	**17,500**	**0**	**62,636**	**80,136**
						Total Sub Major Head *0* :				**1,73,49,983**	**3,500**	**12,72,240**	**1,07,800**	**1,59,66,443**	**1,73,46,483**
						Total Major Head *2055* :				**1,73,49,983**	**3,500**	**12,72,240**	**1,07,800**	**1,59,66,443**	**1,73,46,483**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	263	*Voucher*	26,030	0	0	0	26,030	26,030
							Voted-Sixth-Schedule-Garo	293	*Voucher*	18,83,772	0	2,68,500	35,200	15,80,072	18,83,772
							Voted-Sixth-Schedule-Garo	715	*Voucher*	3,43,557	0	0	0	3,43,557	3,43,557
						Total Object Head-- *1 :*				**22,53,359**	**0**	**2,68,500**	**35,200**	**19,49,659**	**22,53,359**
						Total Sub Head :				**22,53,359**	**0**	**2,68,500**	**35,200**	**19,49,659**	**22,53,359**
						Total Minor Head *108 :*				**22,53,359**	**0**	**2,68,500**	**35,200**	**19,49,659**	**22,53,359**
						Total Sub Major Head *0* :				**22,53,359**	**0**	**2,68,500**	**35,200**	**19,49,659**	**22,53,359**
						Total Major Head *2070* :				**22,53,359**	**0**	**2,68,500**	**35,200**	**19,49,659**	**22,53,359**
						Total of Month :				**1,96,03,342**	**3,500**	**15,40,740**	**1,43,000**	**1,79,16,102**	**1,95,99,842**

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1082	*Voucher*	30,915	0	0	0	30,915	30,915
							Voted-Sixth-Schedule-Garo	1083	*Voucher*	1,05,990	0	24,600	0	81,390	1,05,990
							Voted-Sixth-Schedule-Garo	1084	*Voucher*	34,136	0	13,000	0	21,136	34,136
							Voted-Sixth-Schedule-Garo	1085	*Voucher*	6,564	0	0	0	6,564	6,564
							Voted-Sixth-Schedule-Garo	1087	*Voucher*	1,16,780	0	0	0	1,16,780	1,16,780
							Voted-Sixth-Schedule-Garo	1088	*Voucher*	2,60,172	0	10,000	0	2,50,172	2,60,172
							Voted-Sixth-Schedule-Garo	1089	*Voucher*	1,30,22,914	2,700	11,71,940	35,200	1,18,13,074	1,30,20,214
							Voted-Sixth-Schedule-Garo	1092	*Voucher*	5,88,722	3,600	1,00,250	0	4,84,872	5,85,122
							Voted-Sixth-Schedule-Garo	1198	*Voucher*	3,15,000	0	0	0	3,15,000	3,15,000
							Voted-Sixth-Schedule-Garo	409	*Voucher*	2,56,076	0	10,000	0	2,46,076	2,56,076
							Voted-Sixth-Schedule-Garo	410	*Voucher*	1,16,780	0	0	0	1,16,780	1,16,780
							Voted-Sixth-Schedule-Garo	411	*Voucher*	56,893	0	7,500	0	49,393	56,893
							Voted-Sixth-Schedule-Garo	412	*Voucher*	5,88,722	3,600	1,00,250	11,000	4,73,872	5,85,122
							Voted-Sixth-Schedule-Garo	413	*Voucher*	1,29,59,855	2,700	11,22,540	92,400	1,17,42,215	1,29,57,155
							Voted-Sixth-Schedule-Garo	424	*Voucher*	33,171	0	0	2,200	30,971	33,171

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	425	*Voucher*	75,040	0	0	0	75,040	75,040
							Voted-Sixth-Schedule-Garo	447	*Voucher*	9,420	0	0	0	9,420	9,420
							Voted-Sixth-Schedule-Garo	582	*Voucher*	24,246	0	10,000	0	14,246	24,246
							Voted-Sixth-Schedule-Garo	583	*Voucher*	27,710	0	0	0	27,710	27,710
					Total Object Head-- *1 :*					**2,86,29,106**	**12,600**	**25,70,080**	**1,40,800**	**2,59,05,626**	**2,86,16,506**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	436	*Voucher*	96,240	0	0	0	96,240	96,240
							Voted-Sixth-Schedule-Garo	581	*Voucher*	42,130	0	0	0	42,130	42,130
							Voted-Sixth-Schedule-Garo	6	*Voucher*	2,98,800	0	0	0	2,98,800	2,98,800
							Voted-Sixth-Schedule-Garo	7	*Voucher*	62,800	0	0	0	62,800	62,800
					Total Object Head-- *11 :*					**4,99,970**	**0**	**0**	**0**	**4,99,970**	**4,99,970**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1238	*Voucher*	1,79,450	0	0	0	1,79,450	1,79,450
							Voted-Sixth-Schedule-Garo	1239	*Voucher*	70,500	0	0	0	70,500	70,500
							Voted-Sixth-Schedule-Garo	1240	*Voucher*	7,056	0	0	0	7,056	7,056
							Voted-Sixth-Schedule-Garo	1241	*Voucher*	1,99,918	0	0	0	1,99,918	1,99,918
							Voted-Sixth-Schedule-Garo	1242	*Voucher*	30,000	0	0	0	30,000	30,000
							Voted-Sixth-	1250	*Voucher*	51,507	0	0	0	51,507	51,507

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head--** *13 :*				**5,38,431**	**0**	**0**	**0**	**5,38,431**	**5,38,431**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1243	*Voucher*	93,177	0	0	0	93,177	93,177
							Voted-Sixth-Schedule-Garo	1244	*Voucher*	1,82,000	0	0	0	1,82,000	1,82,000
							Voted-Sixth-Schedule-Garo	1245	*Voucher*	50,329	0	0	0	50,329	50,329
							Voted-Sixth-Schedule-Garo	1246	*Voucher*	68,270	0	0	0	68,270	68,270
							Voted-Sixth-Schedule-Garo	1247	*Voucher*	1,06,138	0	0	0	1,06,138	1,06,138
						Total Object Head-- *21 :*				**4,99,914**	**0**	**0**	**0**	**4,99,914**	**4,99,914**
					24.P.O.L		Voted-Sixth-Schedule-Garo	487	*Voucher*	16,96,538	0	0	0	16,96,538	16,96,538
							Voted-Sixth-Schedule-Garo	488	*Voucher*	11,25,101	0	0	0	11,25,101	11,25,101
							Voted-Sixth-Schedule-Garo	489	*Voucher*	13,52,244	0	0	0	13,52,244	13,52,244
							Voted-Sixth-Schedule-Garo	490	*Voucher*	15,26,069	0	0	0	15,26,069	15,26,069
						Total Object Head-- *24 :*				**56,99,952**	**0**	**0**	**0**	**56,99,952**	**56,99,952**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1248	*Voucher*	2,89,703	0	0	0	2,89,703	2,89,703
							Voted-Sixth-Schedule-Garo	1251	*Voucher*	3,25,584	0	0	0	3,25,584	3,25,584
							Voted-Sixth-Schedule-Garo	1252	*Voucher*	3,56,309	0	0	0	3,56,309	3,56,309
							Voted-Sixth-Schedule-Garo	1253	*Voucher*	2,88,438	0	0	0	2,88,438	2,88,438

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1254	*Voucher*	2,64,625	0	0	0	2,64,625	2,64,625
							Voted-Sixth-Schedule-Garo	1255	*Voucher*	3,44,119	0	0	0	3,44,119	3,44,119
							Voted-Sixth-Schedule-Garo	1256	*Voucher*	3,30,885	0	0	0	3,30,885	3,30,885
						Total Object Head-- *51 :*				**21,99,663**	**0**	**0**	**0**	**21,99,663**	**21,99,663**
						Total Sub Head :				**3,80,67,036**	**12,600**	**25,70,080**	**1,40,800**	**3,53,43,556**	**3,80,54,436**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1094	*Voucher*	74,396	0	6,000	0	68,396	74,396
							Voted-Sixth-Schedule-Garo	1199	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo	416	*Voucher*	74,396	0	6,000	0	68,396	74,396
						Total Object Head-- *1 :*				**1,55,792**	**0**	**12,000**	**0**	**1,43,792**	**1,55,792**
						Total Sub Head :				**1,55,792**	**0**	**12,000**	**0**	**1,43,792**	**1,55,792**
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	1095	*Voucher*	1,24,810	0	16,000	0	1,08,810	1,24,810
							General-Voted	415	*Voucher*	1,24,810	0	16,000	2,200	1,06,610	1,24,810
						Total Object Head-- *1 :*				**2,49,620**	**0**	**32,000**	**2,200**	**2,15,420**	**2,49,620**
						Total Sub Head :				**2,49,620**	**0**	**32,000**	**2,200**	**2,15,420**	**2,49,620**
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	1091	*Voucher*	1,03,345	0	6,000	0	97,345	1,03,345
							General-Voted	417	*Voucher*	1,03,345	0	6,000	0	97,345	1,03,345
						Total Object Head-- *1 :*				**2,06,690**	**0**	**12,000**	**0**	**1,94,690**	**2,06,690**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(07) Registration And Surveillance Of Foreigners							**2,06,690**	**0**	**12,000**	**0**	**1,94,690**	**2,06,690**
						Total Sub Head :									
						Total Minor Head *109 :*				**3,86,79,138**	**12,600**	**26,26,080**	**1,43,000**	**3,58,97,458**	**3,86,66,538**
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries		General-Voted	1093	*Voucher*	67,833	0	17,500	0	50,333	67,833
							General-Voted	418	*Voucher*	67,833	0	17,500	0	50,333	67,833
						Total Object Head-- *1 :*				**1,35,666**	**0**	**35,000**	**0**	**1,00,666**	**1,35,666**
						Total Sub Head :				**1,35,666**	**0**	**35,000**	**0**	**1,00,666**	**1,35,666**
						Total Minor Head *114 :*				**1,35,666**	**0**	**35,000**	**0**	**1,00,666**	**1,35,666**
						Total Sub Major Head *0 :*				**3,88,14,804**	**12,600**	**26,61,080**	**1,43,000**	**3,59,98,124**	**3,88,02,204**
						Total Major Head *2055 :*				**3,88,14,804**	**12,600**	**26,61,080**	**1,43,000**	**3,59,98,124**	**3,88,02,204**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1090	*Voucher*	18,83,772	1,400	2,68,500	11,000	16,02,872	18,82,372
							Voted-Sixth-Schedule-Garo	1200	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo	414	*Voucher*	18,83,772	1,400	2,68,500	35,200	15,78,672	18,82,372
						Total Object Head-- *1 :*				**37,74,544**	**2,800**	**5,37,000**	**46,200**	**31,88,544**	**37,71,744**
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	273	*Voucher*	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object Head-- *6 :*				**1,12,500**	**0**	**0**	**0**	**1,12,500**	**1,12,500**
						Total Sub Head :				**38,87,044**	**2,800**	**5,37,000**	**46,200**	**33,01,044**	**38,84,244**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108				**Total Minor Head** *108 :*				**38,87,044**	**2,800**	**5,37,000**	**46,200**	**33,01,044**	**38,84,244**
						Total Sub Major Head *0* **:**				**38,87,044**	**2,800**	**5,37,000**	**46,200**	**33,01,044**	**38,84,244**
						Total Major Head *2070* **:**				**38,87,044**	**2,800**	**5,37,000**	**46,200**	**33,01,044**	**38,84,244**
						Total of Month :				**4,27,01,848**	**15,400**	**31,98,080**	**1,89,200**	**3,92,99,168**	**4,26,86,448**
										18,81,59,009					

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 1800001

Month of Account AUG-2022

2055	00	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	34122	-8,000
						Monthwise Internal Adjustment Total :			**-8,000**

Month of Account OCT-2022

2055	00	109	(01) District Executive Police.	0	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	34203	-4,000
						Monthwise Internal Adjustment Total :			**-4,000**

DDO wise Internal Adjustment Total: **-12,000**

DDO wise Total (Original +Reconcilation+IA) :

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	14,25,75,521
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo	5,62,077
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	11,99,460
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,87,330
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,25,676
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	16,59,344
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,26,98,969
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	43,41,369
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,52,890
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	12,60,136
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	10,76,970
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	6,83,992
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,94,22,235
2070	00	108	(02) Protection And Control(Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	1,12,500

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

18,78,59,469

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**5,48,092**	**0**	**1,00,000**	**0**	**4,48,092**	**5,48,092**
						Total Sub Head :				**5,48,092**	**0**	**1,00,000**	**0**	**4,48,092**	**5,48,092**
						Total Minor Head *109 :*				**5,48,092**	**0**	**1,00,000**	**0**	**4,48,092**	**5,48,092**
						Total Sub Major Head *0* **:**				**5,48,092**	**0**	**1,00,000**	**0**	**4,48,092**	**5,48,092**
						Total Major Head *2055* **:**				**5,48,092**	**0**	**1,00,000**	**0**	**4,48,092**	**5,48,092**
						Total of Month :				**5,48,092**	**0**	**1,00,000**	**0**	**4,48,092**	**5,48,092**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**3,03,055**	**0**	**41,500**	**0**	**2,61,555**	**3,03,055**
						Total Sub Head :				**3,03,055**	**0**	**41,500**	**0**	**2,61,555**	**3,03,055**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109				**Total Minor Head** *109 :*				**3,03,055**	**0**	**41,500**	**0**	**2,61,555**	**3,03,055**
						Total Sub Major Head *0* **:**				**3,03,055**	**0**	**41,500**	**0**	**2,61,555**	**3,03,055**
						Total Major Head *2055* **:**				**3,03,055**	**0**	**41,500**	**0**	**2,61,555**	**3,03,055**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	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
						Total Object Head-- *1 :*				**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
						Total Object Head-- *14 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
						Total Sub Head :				**7,26,833**	**0**	**65,010**	**2,200**	**6,59,623**	**7,26,833**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*				**7,26,833**	**0**	**65,010**	**2,200**	**6,59,623**	**7,26,833**
						Total Sub Major Head *0* **:**				**7,26,833**	**0**	**65,010**	**2,200**	**6,59,623**	**7,26,833**
						Total Major Head *2055* **:**				**7,26,833**	**0**	**65,010**	**2,200**	**6,59,623**	**7,26,833**
						Total of Month :				**7,26,833**	**0**	**65,010**	**2,200**	**6,59,623**	**7,26,833**

Month of Account: OCT/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) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	23	*Voucher*	1,34,700	0	25,000	0	1,09,700	1,34,700
							Voted-Sixth-Schedule-Khasi	24	*Voucher*	5,03,324	0	51,510	4,400	4,47,414	5,03,324
							Voted-Sixth-Schedule-Khasi	25	*Voucher*	33,024	0	0	0	33,024	33,024
						Total Object Head-- *1 :*				**6,71,048**	**0**	**76,510**	**4,400**	**5,90,138**	**6,71,048**
						Total Sub Head :				**6,71,048**	**0**	**76,510**	**4,400**	**5,90,138**	**6,71,048**
						Total Minor Head *109 :*				**6,71,048**	**0**	**76,510**	**4,400**	**5,90,138**	**6,71,048**
						Total Sub Major Head *0* **:**				**6,71,048**	**0**	**76,510**	**4,400**	**5,90,138**	**6,71,048**
						Total Major Head *2055* **:**				**6,71,048**	**0**	**76,510**	**4,400**	**5,90,138**	**6,71,048**
						Total of Month :				**6,71,048**	**0**	**76,510**	**4,400**	**5,90,138**	**6,71,048**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	109	*Voucher*	28,170	0	0	0	28,170	28,170
							Voted-Sixth-Schedule-Khasi	110	*Voucher*	1,10,618	0	0	0	1,10,618	1,10,618
							Voted-Sixth-Schedule-Khasi	28	*Voucher*	42,708	0	4,000	0	38,708	42,708
							Voted-Sixth-Schedule-Khasi	29	*Voucher*	5,48,286	0	51,510	4,400	4,92,376	5,48,286
							Voted-Sixth-Schedule-Khasi	30	*Voucher*	1,37,892	0	25,000	0	1,12,892	1,37,892
							Voted-Sixth-Schedule-Khasi	31	*Voucher*	10,251	0	0	0	10,251	10,251
					Total Object Head-- *1 :*					**8,77,925**	**0**	**80,510**	**4,400**	**7,93,015**	**8,77,925**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	169	*Voucher*	82,640	0	0	0	82,640	82,640
					Total Object Head-- *11 :*					**82,640**	**0**	**0**	**0**	**82,640**	**82,640**
					Total Sub Head :					**9,60,565**	**0**	**80,510**	**4,400**	**8,75,655**	**9,60,565**
					Total Minor Head *109 :*					**9,60,565**	**0**	**80,510**	**4,400**	**8,75,655**	**9,60,565**
					Total Sub Major Head *0* **:**					**9,60,565**	**0**	**80,510**	**4,400**	**8,75,655**	**9,60,565**
					Total Major Head *2055* **:**					**9,60,565**	**0**	**80,510**	**4,400**	**8,75,655**	**9,60,565**
					Total of Month :					**9,60,565**	**0**	**80,510**	**4,400**	**8,75,655**	**9,60,565**

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	24	*Voucher*	1,38,492	0	25,000	0	1,13,492	1,38,492
							Voted-Sixth-Schedule-Khasi	240	*Voucher*	1,38,492	0	25,000	0	1,13,492	1,38,492
							Voted-Sixth-Schedule-Khasi	241	*Voucher*	6,60,976	0	55,510	0	6,05,466	6,60,976
							Voted-Sixth-Schedule-Khasi	242	*Voucher*	93,794	0	4,000	4,400	85,394	93,794
							Voted-Sixth-Schedule-Khasi	243	*Voucher*	2,69,089	0	17,840	0	2,51,249	2,69,089
							Voted-Sixth-Schedule-Khasi	244	*Voucher*	19,354	0	0	0	19,354	19,354
							Voted-Sixth-Schedule-Khasi	25	*Voucher*	6,46,645	0	55,510	4,400	5,86,735	6,46,645
							Voted-Sixth-Schedule-Khasi	26	*Voucher*	16,050	0	0	2,200	13,850	16,050
							Voted-Sixth-Schedule-Khasi	27	*Voucher*	18,654	0	0	0	18,654	18,654
					Total Object Head-- *1 :*					**20,01,546**	**0**	**1,82,860**	**11,000**	**18,07,686**	**20,01,546**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	312	*Voucher*	22,649	0	0	0	22,649	22,649
							Voted-Sixth-Schedule-Khasi	378	*Voucher*	3,55,308	0	0	0	3,55,308	3,55,308
					Total Object Head-- *24 :*					**3,77,957**	**0**	**0**	**0**	**3,77,957**	**3,77,957**
					Total Sub Head :					**23,79,503**	**0**	**1,82,860**	**11,000**	**21,85,643**	**23,79,503**
					Total Minor Head *109 :*					**23,79,503**	**0**	**1,82,860**	**11,000**	**21,85,643**	**23,79,503**
					Total Sub Major Head *0* **:**										

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 01/02/2023

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00									23,79,503	0	1,82,860	11,000	21,85,643	23,79,503
					Total Major Head *2055* **:**					23,79,503	0	1,82,860	11,000	21,85,643	23,79,503
					Total of Month :					23,79,503	0	1,82,860	11,000	21,85,643	23,79,503
					Total of DDO *1800001* **:**					55,89,096	0	5,46,390	22,000	50,20,706	55,89,096

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 55,89,096

Summary of DDO wise expenditure

2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**50,08,499**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**82,640**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**1,20,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Khasi**	**3,77,957**
							55,89,096

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**68,12,191**	**11,295**	**6,05,800**	**17,600**	**61,77,496**	**68,00,896**
						Total Sub Head :				**68,12,191**	**11,295**	**6,05,800**	**17,600**	**61,77,496**	**68,00,896**
						Total Minor Head *109 :*				**68,12,191**	**11,295**	**6,05,800**	**17,600**	**61,77,496**	**68,00,896**
						Total Sub Major Head *0* **:**				**68,12,191**	**11,295**	**6,05,800**	**17,600**	**61,77,496**	**68,00,896**
						Total Major Head *2055* **:**				**68,12,191**	**11,295**	**6,05,800**	**17,600**	**61,77,496**	**68,00,896**
						Total of Month :				**68,12,191**	**11,295**	**6,05,800**	**17,600**	**61,77,496**	**68,00,896**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**69,42,799**	**11,295**	**5,90,800**	**17,600**	**63,23,104**	**69,31,504**
					02. Wages		Voted-Sixth-Schedule-Jaintia	191	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- *2 :*					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					(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
					Total Object Head-- *11 :*					**93,500**	**0**	**0**	**0**	**93,500**	**93,500**
					Total Sub Head :					**73,36,299**	**11,295**	**5,90,800**	**17,600**	**67,16,604**	**73,25,004**
					Total Minor Head *109 :*					**73,36,299**	**11,295**	**5,90,800**	**17,600**	**67,16,604**	**73,25,004**
					Total Sub Major Head *0* **:**					**73,36,299**	**11,295**	**5,90,800**	**17,600**	**67,16,604**	**73,25,004**
					Total Major Head *2055* **:**					**73,36,299**	**11,295**	**5,90,800**	**17,600**	**67,16,604**	**73,25,004**
					Total of Month :					**73,36,299**	**11,295**	**5,90,800**	**17,600**	**67,16,604**	**73,25,004**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 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	170	*Voucher*	21,720	0	0	0	21,720	21,720
					Total Object Head-- *14 :*					**21,720**	**0**	**0**	**0**	**21,720**	**21,720**
					Total Sub Head :					**21,720**	**0**	**0**	**0**	**21,720**	**21,720**
					Total Minor Head *1 :*					**21,720**	**0**	**0**	**0**	**21,720**	**21,720**
		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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**67,49,437**	**12,295**	**5,83,400**	**19,800**	**61,33,942**	**67,37,142**
					06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	496	*Voucher*	36,174	0	0	0	36,174	36,174
					Total Object Head-- *6 :*					**36,174**	**0**	**0**	**0**	**36,174**	**36,174**
					(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
					Total Object Head-- *11 :*					**1,22,450**	**0**	**0**	**0**	**1,22,450**	**1,22,450**
					(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
					Total Object Head-- *13 :*					**2,61,804**	**0**	**0**	**0**	**2,61,804**	**2,61,804**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	222	*Voucher*	79,920	0	0	0	79,920	79,920
					Total Object Head-- *21 :*					**79,920**	**0**	**0**	**0**	**79,920**	**79,920**
					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-	340	*Voucher*	3,34,936	0	0	0	3,34,936	3,34,936

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Jaintia	342	*Voucher*	64,990	0	0	0	64,990	64,990
							Voted-Sixth-Schedule-Jaintia	343	*Voucher*	36,734	0	0	0	36,734	36,734
							Voted-Sixth-Schedule-Jaintia	344	*Voucher*	25,315	0	0	0	25,315	25,315
							Voted-Sixth-Schedule-Jaintia	485	*Voucher*	2,95,667	0	0	0	2,95,667	2,95,667
							Voted-Sixth-Schedule-Jaintia	486	*Voucher*	2,65,518	0	0	0	2,65,518	2,65,518
							Voted-Sixth-Schedule-Jaintia	487	*Voucher*	6,69,190	0	0	0	6,69,190	6,69,190
						Total Object Head-- *24 :*				**22,30,372**	**0**	**0**	**0**	**22,30,372**	**22,30,372**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	270	*Voucher*	96,446	0	0	0	96,446	96,446
							Voted-Sixth-Schedule-Jaintia	271	*Voucher*	1,03,548	0	0	0	1,03,548	1,03,548
							Voted-Sixth-Schedule-Jaintia	450	*Voucher*	89,668	0	0	0	89,668	89,668
							Voted-Sixth-Schedule-Jaintia	468	*Voucher*	1,31,629	0	0	0	1,31,629	1,31,629
						Total Object Head-- *51 :*				**4,21,291**	**0**	**0**	**0**	**4,21,291**	**4,21,291**
						Total Sub Head :				**99,01,448**	**12,295**	**5,83,400**	**19,800**	**92,85,953**	**98,89,153**
			(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	**Total Object Head--** *51 :*				**1,51,000**	**0**	**0**	**0**	**1,51,000**	**1,51,000**
						Total Sub Head :				**1,51,000**	**0**	**0**	**0**	**1,51,000**	**1,51,000**
						Total Minor Head *109 :*				**1,00,52,448**	**12,295**	**5,83,400**	**19,800**	**94,36,953**	**1,00,40,153**
						Total Sub Major Head *0* **:**				**1,00,74,168**	**12,295**	**5,83,400**	**19,800**	**94,58,673**	**1,00,61,873**
						Total Major Head *2055* **:**				**1,00,74,168**	**12,295**	**5,83,400**	**19,800**	**94,58,673**	**1,00,61,873**
						Total of Month :				**1,00,74,168**	**12,295**	**5,83,400**	**19,800**	**94,58,673**	**1,00,61,873**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**88,84,794**	**98,579**	**5,78,300**	**19,800**	**81,88,115**	**87,86,215**
					(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
						Total Object Head-- *11 :*				**1,84,040**	**0**	**0**	**0**	**1,84,040**	**1,84,040**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	182	*Voucher*	1,38,189	0	0	0	1,38,189	1,38,189

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	(13) Office Expenses	**Total Object Head-- *13 :***				**1,38,189**	**0**	**0**	**0**	**1,38,189**	**1,38,189**
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	187	*Voucher*	99,834	0	0	0	99,834	99,834
						Total Object Head-- *21 :*				**99,834**	**0**	**0**	**0**	**99,834**	**99,834**
					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
						Total Object Head-- *24 :*				**2,69,607**	**0**	**0**	**0**	**2,69,607**	**2,69,607**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Jaintia	131	*Voucher*	36,910	0	0	0	36,910	36,910
						Total Object Head-- *25 :*				**36,910**	**0**	**0**	**0**	**36,910**	**36,910**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	132	*Voucher*	78,683	0	0	0	78,683	78,683
						Total Object Head-- *51 :*				**78,683**	**0**	**0**	**0**	**78,683**	**78,683**
						Total Sub Head :				**96,92,057**	**98,579**	**5,78,300**	**19,800**	**89,95,378**	**95,93,478**
			(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	**Total Object Head--** *51 :*				**3,32,200**	**0**	**0**	**0**	**3,32,200**	**3,32,200**
						Total Sub Head :				**3,32,200**	**0**	**0**	**0**	**3,32,200**	**3,32,200**
						Total Minor Head *109 :*				**1,00,24,257**	**98,579**	**5,78,300**	**19,800**	**93,27,578**	**99,25,678**
						Total Sub Major Head *0* **:**				**1,00,24,257**	**98,579**	**5,78,300**	**19,800**	**93,27,578**	**99,25,678**
						Total Major Head *2055* **:**				**1,00,24,257**	**98,579**	**5,78,300**	**19,800**	**93,27,578**	**99,25,678**
						Total of Month :				**1,00,24,257**	**98,579**	**5,78,300**	**19,800**	**93,27,578**	**99,25,678**

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) 8009	Deduction Amount (as per A.G. A&E) 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	396	*Voucher*	4,807	0	0	0	4,807	4,807
						Total Object Head-- *14 :*				**4,807**	**0**	**0**	**0**	**4,807**	**4,807**
						Total Sub Head :				**4,807**	**0**	**0**	**0**	**4,807**	**4,807**
						Total Minor Head *1 :*				**4,807**	**0**	**0**	**0**	**4,807**	**4,807**
		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-	140	*Voucher*	95,392	0	0	0	95,392	95,392

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**70,25,163**	**31,066**	**6,28,980**	**19,800**	**63,45,317**	**69,94,097**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	397	*Voucher*	1,60,000	0	0	0	1,60,000	1,60,000
					Total Object Head-- *14 :*					**1,60,000**	**0**	**0**	**0**	**1,60,000**	**1,60,000**
					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
					Total Object Head-- *51 :*					**2,59,528**	**0**	**0**	**0**	**2,59,528**	**2,59,528**
					Total Sub Head :					**74,44,691**	**31,066**	**6,28,980**	**19,800**	**67,64,845**	**74,13,625**
					Total Minor Head *109 :*										

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109								**74,44,691**	**31,066**	**6,28,980**	**19,800**	**67,64,845**	**74,13,625**
						Total Sub Major Head *0* **:**				**74,49,498**	**31,066**	**6,28,980**	**19,800**	**67,69,652**	**74,18,432**
						Total Major Head *2055* **:**				**74,49,498**	**31,066**	**6,28,980**	**19,800**	**67,69,652**	**74,18,432**
						Total of Month :				**74,49,498**	**31,066**	**6,28,980**	**19,800**	**67,69,652**	**74,18,432**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	313	*Voucher*	95,392	0	0	0	95,392	95,392

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**70,58,498**	**48,747**	**6,37,850**	**17,600**	**63,54,301**	**70,09,751**
					02. Wages		Voted-Sixth-Schedule-Jaintia	383	*Voucher*	2,49,900	0	0	0	2,49,900	2,49,900
					Total Object Head-- *2 :*					**2,49,900**	**0**	**0**	**0**	**2,49,900**	**2,49,900**
					05. Rewards		Voted-Sixth-Schedule-Jaintia	384	*Voucher*	78,000	0	0	0	78,000	78,000
					Total Object Head-- *5 :*					**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
					(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
					Total Object Head-- *11 :*					**3,36,980**	**0**	**0**	**0**	**3,36,980**	**3,36,980**
					(13) Office Expenses		Voted-Sixth-	274	*Voucher*	1,55,257	0	0	0	1,55,257	1,55,257

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *13 :*					**1,63,887**	**0**	**0**	**0**	**1,63,887**	**1,63,887**
					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
					Total Object Head-- *24 :*					**17,91,780**	**0**	**0**	**0**	**17,91,780**	**17,91,780**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	287	*Voucher*	5,96,304	0	0	0	5,96,304	5,96,304
					Total Object Head-- *51 :*					**5,96,304**	**0**	**0**	**0**	**5,96,304**	**5,96,304**
					Total Sub Head :					**1,02,75,349**	**48,747**	**6,37,850**	**17,600**	**95,71,152**	**1,02,26,602**
					Total Minor Head *109 :*					**1,02,75,349**	**48,747**	**6,37,850**	**17,600**	**95,71,152**	**1,02,26,602**
					Total Sub Major Head *0* **:**					**1,02,75,349**	**48,747**	**6,37,850**	**17,600**	**95,71,152**	**1,02,26,602**
					Total Major Head *2055* **:**					**1,02,75,349**	**48,747**	**6,37,850**	**17,600**	**95,71,152**	**1,02,26,602**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,02,75,349**	**48,747**	**6,37,850**	**17,600**	**95,71,152**	**1,02,26,602**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 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	232	*Voucher*	1,22,252	0	0	0	1,22,252	1,22,252
					Total Object Head-- *14 :*					**1,22,252**	**0**	**0**	**0**	**1,22,252**	**1,22,252**
					Total Sub Head :					**1,22,252**	**0**	**0**	**0**	**1,22,252**	**1,22,252**
					Total Minor Head *1 :*					**1,22,252**	**0**	**0**	**0**	**1,22,252**	**1,22,252**
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	11	*Voucher*	5,57,603	0	1,08,750	0	4,48,853	5,57,603
							Voted-Sixth-Schedule-Jaintia	12	*Voucher*	1,71,025	0	0	0	1,71,025	1,71,025
							Voted-Sixth-Schedule-Jaintia	138	*Voucher*	95,392	0	0	0	95,392	95,392
							Voted-Sixth-Schedule-Jaintia	149	*Voucher*	55,35,002	16,659	4,38,100	15,400	50,64,843	55,18,343
							Voted-Sixth-Schedule-Jaintia	167	*Voucher*	2,46,750	0	30,500	0	2,16,250	2,46,750
							Voted-Sixth-Schedule-Jaintia	214	*Voucher*	61,118	0	8,800	0	52,318	61,118
							Voted-Sixth-Schedule-Jaintia	260	*Voucher*	40,652	0	0	0	40,652	40,652
							Voted-Sixth-Schedule-Jaintia	261	*Voucher*	12,373	0	9,000	2,200	1,173	12,373

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	33	*Voucher*	3,44,473	0	18,500	2,200	3,23,773	3,44,473
					Total Object Head-- *1 :*					**70,64,388**	**16,659**	**6,13,650**	**19,800**	**64,14,279**	**70,47,729**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	244	*Voucher*	13,020	0	0	0	13,020	13,020
							Voted-Sixth-Schedule-Jaintia	245	*Voucher*	24,953	0	0	0	24,953	24,953
					Total Object Head-- *11 :*					**37,973**	**0**	**0**	**0**	**37,973**	**37,973**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	238	*Voucher*	1,46,741	0	0	0	1,46,741	1,46,741
							Voted-Sixth-Schedule-Jaintia	47	*Voucher*	5,52,408	0	0	0	5,52,408	5,52,408
							Voted-Sixth-Schedule-Jaintia	7	*Voucher*	3,57,042	0	0	0	3,57,042	3,57,042
					Total Object Head-- *13 :*					**10,56,191**	**0**	**0**	**0**	**10,56,191**	**10,56,191**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	231	*Voucher*	43,573	0	0	0	43,573	43,573
							Voted-Sixth-Schedule-Jaintia	233	*Voucher*	5,97,781	0	0	0	5,97,781	5,97,781
							Voted-Sixth-Schedule-Jaintia	234	*Voucher*	26,717	0	0	0	26,717	26,717
							Voted-Sixth-Schedule-Jaintia	235	*Voucher*	5,554	0	0	0	5,554	5,554
							Voted-Sixth-Schedule-Jaintia	237	*Voucher*	68,258	0	0	0	68,258	68,258
							Voted-Sixth-Schedule-Jaintia	240	*Voucher*	2,884	0	0	0	2,884	2,884
							Voted-Sixth-	241	*Voucher*	35,491	0	0	0	35,491	35,491

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	242	*Voucher*	74,035	0	0	0	74,035	74,035
							Voted-Sixth-Schedule-Jaintia	243	*Voucher*	5,829	0	0	0	5,829	5,829
							Voted-Sixth-Schedule-Jaintia	246	*Voucher*	6,72,430	0	0	0	6,72,430	6,72,430
							Voted-Sixth-Schedule-Jaintia	48	*Voucher*	1,60,568	0	0	0	1,60,568	1,60,568
							Voted-Sixth-Schedule-Jaintia	49	*Voucher*	36,527	0	0	0	36,527	36,527
							Voted-Sixth-Schedule-Jaintia	50	*Voucher*	1,71,612	0	0	0	1,71,612	1,71,612
							Voted-Sixth-Schedule-Jaintia	51	*Voucher*	2,32,167	0	0	0	2,32,167	2,32,167
							Voted-Sixth-Schedule-Jaintia	52	*Voucher*	43,783	0	0	0	43,783	43,783
					Total Object Head-- *24 :*					**21,77,209**	**0**	**0**	**0**	**21,77,209**	**21,77,209**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	53	*Voucher*	65,080	0	0	0	65,080	65,080
					Total Object Head-- *51 :*					**65,080**	**0**	**0**	**0**	**65,080**	**65,080**
					Total Sub Head :					**1,04,00,841**	**16,659**	**6,13,650**	**19,800**	**97,50,732**	**1,03,84,182**
			Total Minor Head *109 :*							**1,04,00,841**	**16,659**	**6,13,650**	**19,800**	**97,50,732**	**1,03,84,182**
			Total Sub Major Head *0* **:**							**1,05,23,093**	**16,659**	**6,13,650**	**19,800**	**98,72,984**	**1,05,06,434**
			Total Major Head *2055* **:**							**1,05,23,093**	**16,659**	**6,13,650**	**19,800**	**98,72,984**	**1,05,06,434**
			Total of Month :							**1,05,23,093**	**16,659**	**6,13,650**	**19,800**	**98,72,984**	**1,05,06,434**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	111	*Voucher*	1,74,760	0	0	0	1,74,760	1,74,760
							Voted-Sixth-Schedule-Jaintia	125	*Voucher*	86,144	0	0	0	86,144	86,144
							Voted-Sixth-Schedule-Jaintia	158	*Voucher*	88,396	0	10,000	0	78,396	88,396
							Voted-Sixth-Schedule-Jaintia	166	*Voucher*	41,591	0	0	0	41,591	41,591
							Voted-Sixth-Schedule-Jaintia	173	*Voucher*	5,03,728	0	93,750	0	4,09,978	5,03,728
							Voted-Sixth-Schedule-Jaintia	176	*Voucher*	62,81,324	14,859	4,91,400	19,800	57,55,265	62,66,465
							Voted-Sixth-Schedule-Jaintia	177	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							Voted-Sixth-Schedule-Jaintia	178	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							Voted-Sixth-Schedule-Jaintia	179	*Voucher*	9,929	0	0	0	9,929	9,929
							Voted-Sixth-Schedule-Jaintia	330	*Voucher*	1,55,892	0	0	0	1,55,892	1,55,892
							Voted-Sixth-Schedule-Jaintia	342	*Voucher*	6,076	0	0	0	6,076	6,076
							Voted-Sixth-Schedule-Jaintia	391	*Voucher*	27,864	0	0	0	27,864	27,864
							Voted-Sixth-Schedule-Jaintia	392	*Voucher*	29,616	0	0	0	29,616	29,616
							Voted-Sixth-Schedule-Jaintia	395	*Voucher*	6,988	0	0	2,200	4,788	6,988
							Voted-Sixth-Schedule-Jaintia	432	*Voucher*	13,200	0	0	0	13,200	13,200

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	440	*Voucher*	11,452	1,000	8,500	0	1,952	10,452
							Voted-Sixth-Schedule-Jaintia	441	*Voucher*	72,707	0	10,000	0	62,707	72,707
							Voted-Sixth-Schedule-Jaintia	466	*Voucher*	65,725	0	15,000	0	50,725	65,725
						Total Object Head-- *1 :*				**77,76,984**	**15,859**	**6,28,650**	**22,000**	**71,10,475**	**77,61,125**
						Total Sub Head :				**77,76,984**	**15,859**	**6,28,650**	**22,000**	**71,10,475**	**77,61,125**
						Total Minor Head *109 :*				**77,76,984**	**15,859**	**6,28,650**	**22,000**	**71,10,475**	**77,61,125**
						Total Sub Major Head *0* **:**				**77,76,984**	**15,859**	**6,28,650**	**22,000**	**71,10,475**	**77,61,125**
						Total Major Head *2055* **:**				**77,76,984**	**15,859**	**6,28,650**	**22,000**	**71,10,475**	**77,61,125**
						Total of Month :				**77,76,984**	**15,859**	**6,28,650**	**22,000**	**71,10,475**	**77,61,125**

Month of Account: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	135	*Voucher*	88,996	0	10,000	0	78,996	88,996
							Voted-Sixth-Schedule-Jaintia	153	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							Voted-Sixth-Schedule-Jaintia	239	*Voucher*	1,19,613	0	0	0	1,19,613	1,19,613
							Voted-Sixth-	240	*Voucher*	32,955	0	0	0	32,955	32,955

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	241	*Voucher*	11,32,968	0	0	0	11,32,968	11,32,968
							Voted-Sixth-Schedule-Jaintia	266	*Voucher*	9,900	0	0	0	9,900	9,900
							Voted-Sixth-Schedule-Jaintia	267	*Voucher*	16,740	0	0	0	16,740	16,740
							Voted-Sixth-Schedule-Jaintia	268	*Voucher*	11,835	0	0	0	11,835	11,835
							Voted-Sixth-Schedule-Jaintia	269	*Voucher*	2,06,518	0	33,000	6,600	1,66,918	2,06,518
							Voted-Sixth-Schedule-Jaintia	270	*Voucher*	4,496	0	0	0	4,496	4,496
							Voted-Sixth-Schedule-Jaintia	271	*Voucher*	43,974	0	0	0	43,974	43,974
							Voted-Sixth-Schedule-Jaintia	272	*Voucher*	12,843	0	0	0	12,843	12,843
							Voted-Sixth-Schedule-Jaintia	316	*Voucher*	19,000	0	0	0	19,000	19,000
							Voted-Sixth-Schedule-Jaintia	342	*Voucher*	7,465	0	0	0	7,465	7,465
							Voted-Sixth-Schedule-Jaintia	343	*Voucher*	29,860	0	0	0	29,860	29,860
							Voted-Sixth-Schedule-Jaintia	347	*Voucher*	21,000	0	0	0	21,000	21,000
							Voted-Sixth-Schedule-Jaintia	350	*Voucher*	71,480	0	5,000	0	66,480	71,480
							Voted-Sixth-Schedule-Jaintia	434	*Voucher*	1,63,089	0	0	2,200	1,60,889	1,63,089
							Voted-Sixth-Schedule-Jaintia	435	*Voucher*	79,606	0	16,670	2,200	60,736	79,606

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	440	*Voucher*	29,520	0	0	0	29,520	29,520
							Voted-Sixth-Schedule-Jaintia	441	*Voucher*	5,01,257	0	1,08,750	0	3,92,507	5,01,257
							Voted-Sixth-Schedule-Jaintia	442	*Voucher*	1,00,796	0	0	0	1,00,796	1,00,796
							Voted-Sixth-Schedule-Jaintia	443	*Voucher*	1,75,960	0	0	0	1,75,960	1,75,960
							Voted-Sixth-Schedule-Jaintia	446	*Voucher*	67,55,458	22,041	5,27,860	11,000	61,94,557	67,33,417
							Voted-Sixth-Schedule-Jaintia	473	*Voucher*	20,732	0	7,200	0	13,532	20,732
							Voted-Sixth-Schedule-Jaintia	474	*Voucher*	1,95,818	0	15,000	0	1,80,818	1,95,818
							Voted-Sixth-Schedule-Jaintia	690	*Voucher*	23,611	0	0	0	23,611	23,611
							Voted-Sixth-Schedule-Jaintia	693	*Voucher*	14,914	0	0	0	14,914	14,914
							Voted-Sixth-Schedule-Jaintia	84	*Voucher*	5,74,253	0	1,08,750	0	4,65,503	5,74,253
							Voted-Sixth-Schedule-Jaintia	85	*Voucher*	1,75,960	0	0	0	1,75,960	1,75,960
							Voted-Sixth-Schedule-Jaintia	86	*Voucher*	64,35,440	14,859	4,93,360	22,000	59,05,221	64,20,581
						Total Object Head-- *1 :*				**1,71,76,853**	**36,900**	**13,25,590**	**44,000**	**1,57,70,363**	**1,71,39,953**
					02. Wages		Voted-Sixth-Schedule-Jaintia	297	*Voucher*	3,13,803	0	0	0	3,13,803	3,13,803
						Total Object Head-- *2 :*				**3,13,803**	**0**	**0**	**0**	**3,13,803**	**3,13,803**
					(11) Travel Expenses		Voted-Sixth-	177	*Voucher*	5,400	0	0	0	5,400	5,400

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	273	*Voucher*	22,140	0	0	0	22,140	22,140
							Voted-Sixth-Schedule-Jaintia	281	*Voucher*	30,800	0	0	0	30,800	30,800
							Voted-Sixth-Schedule-Jaintia	282	*Voucher*	21,520	0	0	0	21,520	21,520
							Voted-Sixth-Schedule-Jaintia	283	*Voucher*	30,800	0	0	0	30,800	30,800
							Voted-Sixth-Schedule-Jaintia	284	*Voucher*	38,800	0	0	0	38,800	38,800
							Voted-Sixth-Schedule-Jaintia	285	*Voucher*	29,920	0	0	0	29,920	29,920
							Voted-Sixth-Schedule-Jaintia	286	*Voucher*	31,760	0	0	0	31,760	31,760
							Voted-Sixth-Schedule-Jaintia	331	*Voucher*	10,800	0	0	0	10,800	10,800
							Voted-Sixth-Schedule-Jaintia	385	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	654	*Voucher*	8,000	0	0	0	8,000	8,000
					Total Object Head-- *11 :*					**2,49,940**	**0**	**0**	**0**	**2,49,940**	**2,49,940**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	662	*Voucher*	4,99,984	0	0	0	4,99,984	4,99,984
					Total Object Head-- *13 :*					**4,99,984**	**0**	**0**	**0**	**4,99,984**	**4,99,984**
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	383	*Voucher*	3,01,158	0	0	0	3,01,158	3,01,158
							Voted-Sixth-Schedule-Jaintia	384	*Voucher*	3,19,917	0	0	0	3,19,917	3,19,917
							Voted-Sixth-	386	*Voucher*	5,96,392	0	0	0	5,96,392	5,96,392

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Jaintia	636	*Voucher*	51,142	0	0	0	51,142	51,142
							Voted-Sixth-Schedule-Jaintia	637	*Voucher*	5,02,381	0	0	0	5,02,381	5,02,381
							Voted-Sixth-Schedule-Jaintia	638	*Voucher*	1,99,132	0	0	0	1,99,132	1,99,132
							Voted-Sixth-Schedule-Jaintia	639	*Voucher*	8,47,040	0	0	0	8,47,040	8,47,040
							Voted-Sixth-Schedule-Jaintia	640	*Voucher*	1,56,470	0	0	0	1,56,470	1,56,470
							Voted-Sixth-Schedule-Jaintia	641	*Voucher*	1,09,932	0	0	0	1,09,932	1,09,932
							Voted-Sixth-Schedule-Jaintia	642	*Voucher*	90,155	0	0	0	90,155	90,155
							Voted-Sixth-Schedule-Jaintia	643	*Voucher*	55,986	0	0	0	55,986	55,986
							Voted-Sixth-Schedule-Jaintia	655	*Voucher*	3,45,670	0	0	0	3,45,670	3,45,670
							Voted-Sixth-Schedule-Jaintia	656	*Voucher*	4,24,603	0	0	0	4,24,603	4,24,603
						Total Object Head-- *24 :*				**39,99,978**	**0**	**0**	**0**	**39,99,978**	**39,99,978**
						Total Sub Head :				**2,22,40,558**	**36,900**	**13,25,590**	**44,000**	**2,08,34,068**	**2,22,03,658**
						Total Minor Head *109 :*				**2,22,40,558**	**36,900**	**13,25,590**	**44,000**	**2,08,34,068**	**2,22,03,658**
						Total Sub Major Head *0* **:**				**2,22,40,558**	**36,900**	**13,25,590**	**44,000**	**2,08,34,068**	**2,22,03,658**
						Total Major Head *2055* **:**				**2,22,40,558**	**36,900**	**13,25,590**	**44,000**	**2,08,34,068**	**2,22,03,658**
						Total of Month :				**2,22,40,558**	**36,900**	**13,25,590**	**44,000**	**2,08,34,068**	**2,22,03,658**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Total of DDO *1800001* **:**	**9,25,12,397**	**2,82,695**	**61,93,020**	**1,98,000**	**8,58,38,682**	**9,22,29,702**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 9,22,29,702

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**	**1,48,779**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Jaintia**	**7,52,08,412**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**8,63,703**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Jaintia**	**78,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Jaintia**	**36,174**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Jaintia**	**10,24,883**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**21,20,055**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Jaintia**	**1,60,000**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**21. Materials And Supplies**	**Voted-Sixth-Schedule-Jaintia**	**1,79,754**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**24.P.O.L**	**Voted-Sixth-Schedule-Jaintia**	**1,04,68,946**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**25.Clothing And Tentage**	**Voted-Sixth-Schedule-Jaintia**	**36,910**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**14,20,886**
			(28) Requisition Of Vehicles		**51. Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

2055	**00**	**109**	**0**	**4,83,200**
				9,22,29,702

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**1,06,05,226**	**1,27,060**	**7,37,525**	**66,000**	**96,74,641**	**1,04,78,166**
						Total Sub Head :				**1,06,05,226**	**1,27,060**	**7,37,525**	**66,000**	**96,74,641**	**1,04,78,166**
						Total Minor Head *109 :*				**1,06,05,226**	**1,27,060**	**7,37,525**	**66,000**	**96,74,641**	**1,04,78,166**
						Total Sub Major Head *0* **:**				**1,06,05,226**	**1,27,060**	**7,37,525**	**66,000**	**96,74,641**	**1,04,78,166**
						Total Major Head *2055* **:**				**1,06,05,226**	**1,27,060**	**7,37,525**	**66,000**	**96,74,641**	**1,04,78,166**
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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**23,49,639**	**0**	**3,40,570**	**24,200**	**19,84,869**	**23,49,639**
						Total Sub Head :				**23,49,639**	**0**	**3,40,570**	**24,200**	**19,84,869**	**23,49,639**
						Total Minor Head *108 :*				**23,49,639**	**0**	**3,40,570**	**24,200**	**19,84,869**	**23,49,639**
						Total Sub Major Head *0* **:**				**23,49,639**	**0**	**3,40,570**	**24,200**	**19,84,869**	**23,49,639**
						Total Major Head *2070* **:**				**23,49,639**	**0**	**3,40,570**	**24,200**	**19,84,869**	**23,49,639**
						Total of Month :				**1,29,54,865**	**1,27,060**	**10,78,095**	**90,200**	**1,16,59,510**	**1,28,27,805**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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-	216	*Voucher*	35,484	0	0	0	35,484	35,484

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,17,08,724**	**1,27,060**	**7,70,385**	**1,05,600**	**1,07,05,679**	**1,15,81,664**
					02. Wages		Voted-Sixth-Schedule-Garo	203	*Voucher*	74,431	0	0	0	74,431	74,431
					Total Object Head-- *2 :*					**74,431**	**0**	**0**	**0**	**74,431**	**74,431**
					(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
					Total Object Head-- *11 :*					**2,77,787**	**0**	**0**	**0**	**2,77,787**	**2,77,787**
					24.P.O.L		Voted-Sixth-	326	*Voucher*	6,45,432	0	0	0	6,45,432	6,45,432

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *24 :*					**9,99,977**	**0**	**0**	**0**	**9,99,977**	**9,99,977**
					Total Sub Head :					**1,30,60,919**	**1,27,060**	**7,70,385**	**1,05,600**	**1,20,57,874**	**1,29,33,859**
					Total Minor Head *109 :*					**1,30,60,919**	**1,27,060**	**7,70,385**	**1,05,600**	**1,20,57,874**	**1,29,33,859**
					Total Sub Major Head *0* **:**					**1,30,60,919**	**1,27,060**	**7,70,385**	**1,05,600**	**1,20,57,874**	**1,29,33,859**
					Total Major Head *2055* **:**					**1,30,60,919**	**1,27,060**	**7,70,385**	**1,05,600**	**1,20,57,874**	**1,29,33,859**
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
							Voted-Sixth-Schedule-Garo	83	*Voucher*	6,01,406	0	1,25,570	13,200	4,62,636	6,01,406
							Voted-Sixth-Schedule-Garo	88	*Voucher*	16,10,341	0	2,03,000	26,400	13,80,941	16,10,341
					Total Object Head-- *1 :*					**22,70,872**	**0**	**3,49,570**	**41,800**	**18,79,502**	**22,70,872**
					Total Sub Head :					**22,70,872**	**0**	**3,49,570**	**41,800**	**18,79,502**	**22,70,872**
					Total Minor Head *108 :*					**22,70,872**	**0**	**3,49,570**	**41,800**	**18,79,502**	**22,70,872**
					Total Sub Major Head *0* **:**					**22,70,872**	**0**	**3,49,570**	**41,800**	**18,79,502**	**22,70,872**
					Total Major Head *2070* **:**					**22,70,872**	**0**	**3,49,570**	**41,800**	**18,79,502**	**22,70,872**
					Total of Month :					**1,53,31,791**	**1,27,060**	**11,19,955**	**1,47,400**	**1,39,37,376**	**1,52,04,731**

Month of Account: JUN/2022

Major	Sub Major	Minor	Sub Head	Sub Sub Head	Object Head	Categorised

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	512	*Voucher*	50,043	0	0	0	50,043	50,043
					Total Object Head-- *14 :*					**50,043**	**0**	**0**	**0**	**50,043**	**50,043**
					Total Sub Head :					**50,043**	**0**	**0**	**0**	**50,043**	**50,043**
					Total Minor Head *1 :*					**50,043**	**0**	**0**	**0**	**50,043**	**50,043**
		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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**1,34,28,634**	**1,27,060**	**8,16,675**	**99,000**	**1,23,85,899**	**1,33,01,574**
					02. Wages		Voted-Sixth-Schedule-Garo	254	*Voucher*	74,431	0	0	0	74,431	74,431
						Total Object Head-- *2 :*				**74,431**	**0**	**0**	**0**	**74,431**	**74,431**
					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
						Total Object Head-- *6 :*				**22,011**	**0**	**0**	**0**	**22,011**	**22,011**
					(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
						Total Object Head-- *11 :*				**22,171**	**0**	**0**	**0**	**22,171**	**22,171**
					(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
						Total Object Head-- *13 :*									

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	(13) Office Expenses					**2,03,236**	**0**	**0**	**0**	**2,03,236**	**2,03,236**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	375	*Voucher*	79,927	0	0	0	79,927	79,927
					Total Object Head-- *21 :*					**79,927**	**0**	**0**	**0**	**79,927**	**79,927**
					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
					Total Object Head-- *24 :*					**19,99,991**	**0**	**0**	**0**	**19,99,991**	**19,99,991**
					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
					Total Object Head-- *51 :*					**4,99,977**	**0**	**0**	**0**	**4,99,977**	**4,99,977**
					Total Sub Head :					**1,63,30,378**	**1,27,060**	**8,16,675**	**99,000**	**1,52,87,643**	**1,62,03,318**
			(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
					Total Object Head-- *51 :*					**4,69,364**	**0**	**0**	**0**	**4,69,364**	**4,69,364**
					Total Sub Head :					**4,69,364**	**0**	**0**	**0**	**4,69,364**	**4,69,364**
					Total Minor Head *109 :*					**1,67,99,742**	**1,27,060**	**8,16,675**	**99,000**	**1,57,57,007**	**1,66,72,682**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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				**Total Sub Major Head *0* :**					**1,68,49,785**	**1,27,060**	**8,16,675**	**99,000**	**1,58,07,050**	**1,67,22,725**
					Total Major Head *2055* :					**1,68,49,785**	**1,27,060**	**8,16,675**	**99,000**	**1,58,07,050**	**1,67,22,725**
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
					Total Object Head-- *1* :					**28,04,700**	**0**	**3,50,570**	**41,800**	**24,12,330**	**28,04,700**
					(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
					Total Object Head-- *11* :					**79,900**	**0**	**0**	**0**	**79,900**	**79,900**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	349	*Voucher*	40,000	0	0	0	40,000	40,000
					Total Object Head-- *13* :					**40,000**	**0**	**0**	**0**	**40,000**	**40,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	372	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *51* :					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**29,74,600**	**0**	**3,50,570**	**41,800**	**25,82,230**	**29,74,600**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108				**Total Minor Head** *108 :*				**29,74,600**	**0**	**3,50,570**	**41,800**	**25,82,230**	**29,74,600**
						Total Sub Major Head *0* **:**				**29,74,600**	**0**	**3,50,570**	**41,800**	**25,82,230**	**29,74,600**
						Total Major Head *2070* **:**				**29,74,600**	**0**	**3,50,570**	**41,800**	**25,82,230**	**29,74,600**
						Total of Month :				**1,98,24,385**	**1,27,060**	**11,67,245**	**1,40,800**	**1,83,89,280**	**1,96,97,325**

Month of Account: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	50	*Voucher*	72,95,554	1,27,060	5,91,655	94,600	64,82,239	71,68,494

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**1,09,70,244**	**1,27,060**	**7,86,675**	**99,000**	**99,57,509**	**1,08,43,184**
					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
					Total Object Head-- *2 :*					**74,431**	**0**	**0**	**0**	**74,431**	**74,431**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	387	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
					Total Object Head-- *6 :*					**2,25,000**	**0**	**0**	**0**	**2,25,000**	**2,25,000**
					(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
					Total Object Head-- *11 :*					**2,49,849**	**0**	**0**	**0**	**2,49,849**	**2,49,849**
					(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
					Total Object Head-- *13 :*					**1,96,609**	**0**	**0**	**0**	**1,96,609**	**1,96,609**
					21. Materials And		Voted-Sixth-	282	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					Total Object Head-- *21 :*					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					Total Sub Head :					**1,18,16,133**	**1,27,060**	**7,86,675**	**99,000**	**1,08,03,398**	**1,16,89,073**
			(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	287	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *13 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Minor Head *109 :*				**1,18,66,133**	**1,27,060**	**7,86,675**	**99,000**	**1,08,53,398**	**1,17,39,073**
						Total Sub Major Head *0* **:**				**1,18,66,133**	**1,27,060**	**7,86,675**	**99,000**	**1,08,53,398**	**1,17,39,073**
						Total Major Head *2055* **:**				**1,18,66,133**	**1,27,060**	**7,86,675**	**99,000**	**1,08,53,398**	**1,17,39,073**
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
						Total Object Head-- *1 :*				**23,19,720**	**0**	**3,48,570**	**41,800**	**19,29,350**	**23,19,720**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	280	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *13 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	286	*Voucher*	1,01,000	0	0	0	1,01,000	1,01,000
						Total Object Head-- *14 :*				**1,01,000**	**0**	**0**	**0**	**1,01,000**	**1,01,000**
						Total Sub Head :				**25,00,720**	**0**	**3,48,570**	**41,800**	**21,10,350**	**25,00,720**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUL/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108				**Total Minor Head** *108 :*				**25,00,720**	**0**	**3,48,570**	**41,800**	**21,10,350**	**25,00,720**
						Total Sub Major Head *0* **:**				**25,00,720**	**0**	**3,48,570**	**41,800**	**21,10,350**	**25,00,720**
						Total Major Head *2070* **:**				**25,00,720**	**0**	**3,48,570**	**41,800**	**21,10,350**	**25,00,720**
						Total of Month :				**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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	93	*Voucher*	19,08,315	0	1,27,140	0	17,81,175	19,08,315

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**1,16,95,330**	**1,73,060**	**7,97,685**	**1,12,200**	**1,06,12,385**	**1,15,22,270**
					02. Wages		Voted-Sixth-Schedule-Garo	380	*Voucher*	74,431	0	0	0	74,431	74,431
						Total Object Head-- *2 :*				**74,431**	**0**	**0**	**0**	**74,431**	**74,431**
					(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
						Total Object Head-- *11 :*				**7,23,778**	**0**	**0**	**0**	**7,23,778**	**7,23,778**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	397	*Voucher*	1,21,916	0	0	0	1,21,916	1,21,916
						Total Object Head-- *13 :*				**1,21,916**	**0**	**0**	**0**	**1,21,916**	**1,21,916**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	354	*Voucher*	1,32,000	0	0	0	1,32,000	1,32,000
						Total Object Head-- *14 :*									

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes					**1,32,000**	**0**	**0**	**0**	**1,32,000**	**1,32,000**
					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
						Total Object Head-- *24 :*				**38,50,171**	**0**	**0**	**0**	**38,50,171**	**38,50,171**
						Total Sub Head :				**1,65,97,626**	**1,73,060**	**7,97,685**	**1,12,200**	**1,55,14,681**	**1,64,24,566**
						Total Minor Head *109 :*				**1,65,97,626**	**1,73,060**	**7,97,685**	**1,12,200**	**1,55,14,681**	**1,64,24,566**
						Total Sub Major Head *0* **:**				**1,65,97,626**	**1,73,060**	**7,97,685**	**1,12,200**	**1,55,14,681**	**1,64,24,566**
						Total Major Head *2055* **:**				**1,65,97,626**	**1,73,060**	**7,97,685**	**1,12,200**	**1,55,14,681**	**1,64,24,566**
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
						Total Object Head-- *1 :*				**23,84,028**	**10,000**	**3,50,428**	**41,800**	**19,81,800**	**23,74,028**
					02. Wages		Voted-Sixth-Schedule-Garo	392	*Voucher*	41,846	0	0	0	41,846	41,846
						Total Object Head-- *2 :*				**41,846**	**0**	**0**	**0**	**41,846**	**41,846**
						Total Sub Head :				**24,25,874**	**10,000**	**3,50,428**	**41,800**	**20,23,646**	**24,15,874**
						Total Minor Head *108 :*				**24,25,874**	**10,000**	**3,50,428**	**41,800**	**20,23,646**	**24,15,874**
						Total Sub Major Head *0* **:**				**24,25,874**	**10,000**	**3,50,428**	**41,800**	**20,23,646**	**24,15,874**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070					**Total Major Head** *2070 :*					**24,25,874**	**10,000**	**3,50,428**	**41,800**	**20,23,646**	**24,15,874**
					Total of Month :					**1,90,23,500**	**1,83,060**	**11,48,113**	**1,54,000**	**1,75,38,327**	**1,88,40,440**

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) 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	230	*Voucher*	2,37,948	0	0	0	2,37,948	2,37,948
						Total Object Head-- *14 :*				**2,37,948**	**0**	**0**	**0**	**2,37,948**	**2,37,948**
						Total Sub Head :				**2,37,948**	**0**	**0**	**0**	**2,37,948**	**2,37,948**
						Total Minor Head *1 :*				**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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**1,13,72,635**	**1,75,060**	**8,03,825**	**99,000**	**1,02,94,750**	**1,11,97,575**
					02. Wages		Voted-Sixth-Schedule-Garo	290	*Voucher*	67,228	0	0	0	67,228	67,228
						Total Object Head-- *2 :*				**67,228**	**0**	**0**	**0**	**67,228**	**67,228**
					05. Rewards		Voted-Sixth-Schedule-Garo	436	*Voucher*	7,500	0	0	0	7,500	7,500
						Total Object Head-- *5 :*				**7,500**	**0**	**0**	**0**	**7,500**	**7,500**
					(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
						Total Object Head-- *11 :*				**1,38,712**	**0**	**0**	**0**	**1,38,712**	**1,38,712**
					(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
							Voted-Sixth-Schedule-Garo	200	*Voucher*	1,01,960	0	0	0	1,01,960	1,01,960
					Total Object Head-- *13 :*					**6,13,818**	**0**	**0**	**0**	**6,13,818**	**6,13,818**
					24.P.O.L		Voted-Sixth-Schedule-Garo	521	*Voucher*	3,13,556	0	0	0	3,13,556	3,13,556
							Voted-Sixth-Schedule-Garo	527	*Voucher*	6,64,332	0	0	0	6,64,332	6,64,332
					Total Object Head-- *24 :*					**9,77,888**	**0**	**0**	**0**	**9,77,888**	**9,77,888**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	181	*Voucher*	15,59,906	0	0	0	15,59,906	15,59,906
					Total Object Head-- *51 :*					**15,59,906**	**0**	**0**	**0**	**15,59,906**	**15,59,906**
					Total Sub Head :					**1,47,37,687**	**1,75,060**	**8,03,825**	**99,000**	**1,36,59,802**	**1,45,62,627**
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	437	*Voucher*	64,892	0	0	0	64,892	64,892
					Total Object Head-- *51 :*					**64,892**	**0**	**0**	**0**	**64,892**	**64,892**
					Total Sub Head :					**64,892**	**0**	**0**	**0**	**64,892**	**64,892**
					Total Minor Head *109 :*					**1,48,02,579**	**1,75,060**	**8,03,825**	**99,000**	**1,37,24,694**	**1,46,27,519**
					Total Sub Major Head *0* **:**					**1,50,40,527**	**1,75,060**	**8,03,825**	**99,000**	**1,39,62,642**	**1,48,65,467**
					Total Major Head *2055* **:**					**1,50,40,527**	**1,75,060**	**8,03,825**	**99,000**	**1,39,62,642**	**1,48,65,467**
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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**23,98,028**	**10,000**	**3,50,438**	**41,800**	**19,95,790**	**23,88,028**
					02. Wages		Voted-Sixth-Schedule-Garo	291	*Voucher*	10,633	0	0	0	10,633	10,633
						Total Object Head-- *2 :*				**10,633**	**0**	**0**	**0**	**10,633**	**10,633**
					(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
						Total Object Head-- *11 :*				**99,780**	**0**	**0**	**0**	**99,780**	**99,780**
					(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
						Total Object Head-- *13 :*				**1,12,380**	**0**	**0**	**0**	**1,12,380**	**1,12,380**
					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
						Total Object Head-- *51 :*									

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles					5,27,952	0	0	0	5,27,952	5,27,952
					Total Sub Head :					**31,48,773**	**10,000**	**3,50,438**	**41,800**	**27,46,535**	**31,38,773**
					Total Minor Head *108 :*					**31,48,773**	**10,000**	**3,50,438**	**41,800**	**27,46,535**	**31,38,773**
					Total Sub Major Head *0* **:**					**31,48,773**	**10,000**	**3,50,438**	**41,800**	**27,46,535**	**31,38,773**
					Total Major Head *2070* **:**					**31,48,773**	**10,000**	**3,50,438**	**41,800**	**27,46,535**	**31,38,773**
					Total of Month :					**1,81,89,300**	**1,85,060**	**11,54,263**	**1,40,800**	**1,67,09,177**	**1,80,04,240**

Month of Account: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	121	*Voucher*	1,86,275	0	35,000	0	1,51,275	1,86,275
							Voted-Sixth-Schedule-Garo	122	*Voucher*	19,88,740	0	1,34,390	0	18,54,350	19,88,740
							Voted-Sixth-Schedule-Garo	163	*Voucher*	1,18,325	0	20,000	0	98,325	1,18,325
							Voted-Sixth-Schedule-Garo	164	*Voucher*	1,18,325	0	20,000	0	98,325	1,18,325
							Voted-Sixth-Schedule-Garo	165	*Voucher*	40,475	1,000	0	0	39,475	39,475
							Voted-Sixth-Schedule-Garo	200	*Voucher*	90,300	0	0	2,200	88,100	90,300
							Voted-Sixth-Schedule-Garo	350	*Voucher*	13,632	0	0	0	13,632	13,632

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	351	*Voucher*	64,431	0	0	0	64,431	64,431
							Voted-Sixth-Schedule-Garo	352	*Voucher*	77,857	0	8,000	0	69,857	77,857
							Voted-Sixth-Schedule-Garo	353	*Voucher*	51,756	0	5,000	0	46,756	51,756
							Voted-Sixth-Schedule-Garo	53	*Voucher*	76,02,144	37,000	5,84,205	96,800	68,84,139	75,65,144
							Voted-Sixth-Schedule-Garo	58	*Voucher*	11,64,790	6,000	28,840	0	11,29,950	11,58,790
					Total Object Head-- *1 :*					**1,15,17,050**	**44,000**	**8,35,435**	**99,000**	**1,05,38,615**	**1,14,73,050**
					02. Wages		Voted-Sixth-Schedule-Garo	243	*Voucher*	79,233	0	0	0	79,233	79,233
					Total Object Head-- *2 :*					**79,233**	**0**	**0**	**0**	**79,233**	**79,233**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	345	*Voucher*	64,266	0	0	0	64,266	64,266
					Total Object Head-- *13 :*					**64,266**	**0**	**0**	**0**	**64,266**	**64,266**
					24.P.O.L		Voted-Sixth-Schedule-Garo	193	*Voucher*	1,65,991	0	0	0	1,65,991	1,65,991
							Voted-Sixth-Schedule-Garo	206	*Voucher*	3,48,136	0	0	0	3,48,136	3,48,136
							Voted-Sixth-Schedule-Garo	207	*Voucher*	4,57,810	0	0	0	4,57,810	4,57,810
					Total Object Head-- *24 :*					**9,71,937**	**0**	**0**	**0**	**9,71,937**	**9,71,937**
					Total Sub Head :					**1,26,32,486**	**44,000**	**8,35,435**	**99,000**	**1,16,54,051**	**1,25,88,486**
					Total Minor Head *109 :*					**1,26,32,486**	**44,000**	**8,35,435**	**99,000**	**1,16,54,051**	**1,25,88,486**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head *0* :**					**1,26,32,486**	**44,000**	**8,35,435**	**99,000**	**1,16,54,051**	**1,25,88,486**
					Total Major Head *2055* :					**1,26,32,486**	**44,000**	**8,35,435**	**99,000**	**1,16,54,051**	**1,25,88,486**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		124	*Voucher*	17,52,915	6,000	2,14,758	28,600	15,03,557	17,46,915
						Voted-Sixth-Schedule-Garo		51	*Voucher*	6,31,113	4,000	1,25,680	13,200	4,88,233	6,27,113
					Total Object Head-- *1* :					**23,84,028**	**10,000**	**3,40,438**	**41,800**	**19,91,790**	**23,74,028**
					02. Wages	Voted-Sixth-Schedule-Garo		215	*Voucher*	10,290	0	0	0	10,290	10,290
					Total Object Head-- *2* :					**10,290**	**0**	**0**	**0**	**10,290**	**10,290**
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		192	*Voucher*	21,399	0	0	0	21,399	21,399
						Voted-Sixth-Schedule-Garo		209	*Voucher*	1,16,221	0	0	0	1,16,221	1,16,221
					Total Object Head-- *13* :					**1,37,620**	**0**	**0**	**0**	**1,37,620**	**1,37,620**
					24.P.O.L.	Voted-Sixth-Schedule-Garo		194	*Voucher*	2,92,431	0	0	0	2,92,431	2,92,431
					Total Object Head-- *24* :					**2,92,431**	**0**	**0**	**0**	**2,92,431**	**2,92,431**
					Total Sub Head :					**28,24,369**	**10,000**	**3,40,438**	**41,800**	**24,32,131**	**28,14,369**
					Total Minor Head *108* :					**28,24,369**	**10,000**	**3,40,438**	**41,800**	**24,32,131**	**28,14,369**
					Total Sub Major Head *0* :					**28,24,369**	**10,000**	**3,40,438**	**41,800**	**24,32,131**	**28,14,369**
					Total Major Head *2070* :					**28,24,369**	**10,000**	**3,40,438**	**41,800**	**24,32,131**	**28,14,369**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,54,56,855**	**54,000**	**11,75,873**	**1,40,800**	**1,40,86,182**	**1,54,02,855**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	237	*Voucher*	1,80,733	0	19,000	0	1,61,733	1,80,733
							Voted-Sixth-Schedule-Garo	238	*Voucher*	45,437	0	0	0	45,437	45,437
							Voted-Sixth-Schedule-Garo	239	*Voucher*	45,774	0	0	0	45,774	45,774
							Voted-Sixth-Schedule-Garo	334	*Voucher*	75,850	0	0	0	75,850	75,850
							Voted-Sixth-Schedule-Garo	335	*Voucher*	3,81,942	0	0	0	3,81,942	3,81,942
							Voted-Sixth-Schedule-Garo	337	*Voucher*	37,869	0	0	0	37,869	37,869
							Voted-Sixth-Schedule-Garo	339	*Voucher*	25,191	0	0	0	25,191	25,191
							Voted-Sixth-Schedule-Garo	340	*Voucher*	2,09,223	0	0	0	2,09,223	2,09,223
							Voted-Sixth-Schedule-Garo	341	*Voucher*	14,25,585	0	0	0	14,25,585	14,25,585
							Voted-Sixth-Schedule-Garo	67	*Voucher*	1,19,813	0	8,000	0	1,11,813	1,19,813
							Voted-Sixth-Schedule-Garo	68	*Voucher*	1,21,124	0	20,000	0	1,01,124	1,21,124
							Voted-Sixth-	70							

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	70	*Voucher*	1,90,520	0	35,000	0	1,55,520	1,90,520
							Voted-Sixth-Schedule-Garo	71	*Voucher*	21,07,210	0	1,34,390	0	19,72,820	21,07,210
							Voted-Sixth-Schedule-Garo	78	*Voucher*	76,76,491	36,000	5,72,465	99,000	69,69,026	76,40,491
							Voted-Sixth-Schedule-Garo	79	*Voucher*	11,88,493	6,000	28,840	0	11,53,653	11,82,493
						Total Object Head-- *1 :*				**1,38,31,255**	**42,000**	**8,17,695**	**99,000**	**1,28,72,560**	**1,37,89,255**
					02. Wages		Voted-Sixth-Schedule-Garo	296	*Voucher*	74,431	0	0	0	74,431	74,431
						Total Object Head-- *2 :*				**74,431**	**0**	**0**	**0**	**74,431**	**74,431**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	495	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
						Total Object Head-- *6 :*				**3,75,000**	**0**	**0**	**0**	**3,75,000**	**3,75,000**
						Total Sub Head :				**1,42,80,686**	**42,000**	**8,17,695**	**99,000**	**1,33,21,991**	**1,42,38,686**
						Total Minor Head *109 :*				**1,42,80,686**	**42,000**	**8,17,695**	**99,000**	**1,33,21,991**	**1,42,38,686**
						Total Sub Major Head *0* **:**				**1,42,80,686**	**42,000**	**8,17,695**	**99,000**	**1,33,21,991**	**1,42,38,686**
						Total Major Head *2055* **:**				**1,42,80,686**	**42,000**	**8,17,695**	**99,000**	**1,33,21,991**	**1,42,38,686**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	336	*Voucher*	1,16,874	0	0	0	1,16,874	1,16,874
							Voted-Sixth-Schedule-Garo	338	*Voucher*	3,23,946	0	0	0	3,23,946	3,23,946
							Voted-Sixth-Schedule-Garo	69	*Voucher*	6,44,355	4,000	1,25,680	13,200	5,01,475	6,40,355

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	77	*Voucher*	17,89,617	6,000	2,14,758	28,600	15,40,259	17,83,617
					Total Object Head-- *1 :*					**28,74,792**	**10,000**	**3,40,438**	**41,800**	**24,82,554**	**28,64,792**
					02. Wages		Voted-Sixth-Schedule-Garo	283	*Voucher*	10,633	0	0	0	10,633	10,633
					Total Object Head-- *2 :*					**10,633**	**0**	**0**	**0**	**10,633**	**10,633**
					Total Sub Head :					**28,85,425**	**10,000**	**3,40,438**	**41,800**	**24,93,187**	**28,75,425**
					Total Minor Head *108 :*					**28,85,425**	**10,000**	**3,40,438**	**41,800**	**24,93,187**	**28,75,425**
					Total Sub Major Head *0* **:**					**28,85,425**	**10,000**	**3,40,438**	**41,800**	**24,93,187**	**28,75,425**
					Total Major Head *2070* **:**					**28,85,425**	**10,000**	**3,40,438**	**41,800**	**24,93,187**	**28,75,425**
					Total of Month :					**1,71,66,111**	**52,000**	**11,58,133**	**1,40,800**	**1,58,15,178**	**1,71,14,111**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	144	*Voucher*	1,24,708	0	20,000	0	1,04,708	1,24,708
							Voted-Sixth-Schedule-Garo	146	*Voucher*	1,88,472	0	35,000	0	1,53,472	1,88,472
							Voted-Sixth-Schedule-Garo	189	*Voucher*	19,140	0	0	0	19,140	19,140
							Voted-Sixth-	190	*Voucher*	6,390	0	0	0	6,390	6,390

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	191	*Voucher*	22,530	0	0	0	22,530	22,530
							Voted-Sixth-Schedule-Garo	192	*Voucher*	34,040	0	0	0	34,040	34,040
							Voted-Sixth-Schedule-Garo	343	*Voucher*	29,686	0	0	0	29,686	29,686
							Voted-Sixth-Schedule-Garo	345	*Voucher*	96,153	9,618	3,740	0	82,795	86,535
							Voted-Sixth-Schedule-Garo	347	*Voucher*	1,73,524	0	21,690	0	1,51,834	1,73,524
							Voted-Sixth-Schedule-Garo	356	*Voucher*	2,52,000	0	0	0	2,52,000	2,52,000
							Voted-Sixth-Schedule-Garo	438	*Voucher*	76,560	0	0	0	76,560	76,560
							Voted-Sixth-Schedule-Garo	443	*Voucher*	13,140	0	0	0	13,140	13,140
							Voted-Sixth-Schedule-Garo	446	*Voucher*	19,080	0	0	0	19,080	19,080
							Voted-Sixth-Schedule-Garo	448	*Voucher*	57,600	0	0	0	57,600	57,600
							Voted-Sixth-Schedule-Garo	510	*Voucher*	14,336	0	0	0	14,336	14,336
							Voted-Sixth-Schedule-Garo	511	*Voucher*	39,533	3,000	0	6,600	29,933	36,533
							Voted-Sixth-Schedule-Garo	512	*Voucher*	24,997	0	0	0	24,997	24,997
							Voted-Sixth-Schedule-Garo	513	*Voucher*	60,265	0	5,000	2,200	53,065	60,265
							Voted-Sixth-Schedule-Garo	657	*Voucher*	10,88,617	6,000	16,240	0	10,66,377	10,82,617

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	661	*Voucher*	21,81,901	0	1,37,400	0	20,44,501	21,81,901
							Voted-Sixth-Schedule-Garo	664	*Voucher*	78,42,222	35,000	5,51,205	90,200	71,65,817	78,07,222
							Voted-Sixth-Schedule-Garo	675	*Voucher*	1,24,708	0	20,000	0	1,04,708	1,24,708
							Voted-Sixth-Schedule-Garo	677	*Voucher*	1,90,520	0	35,000	0	1,55,520	1,90,520
							Voted-Sixth-Schedule-Garo	81	*Voucher*	21,81,901	0	1,37,400	0	20,44,501	21,81,901
							Voted-Sixth-Schedule-Garo	83	*Voucher*	10,88,617	6,000	16,240	0	10,66,377	10,82,617
							Voted-Sixth-Schedule-Garo	848	*Voucher*	32,698	0	0	0	32,698	32,698
							Voted-Sixth-Schedule-Garo	85	*Voucher*	78,42,222	35,000	5,51,205	99,000	71,57,017	78,07,222
							Voted-Sixth-Schedule-Garo	850	*Voucher*	13,376	0	0	0	13,376	13,376
							Voted-Sixth-Schedule-Garo	853	*Voucher*	3,41,580	4,809	26,690	2,200	3,07,881	3,36,771
							Voted-Sixth-Schedule-Garo	857	*Voucher*	1,40,144	0	0	0	1,40,144	1,40,144
							Voted-Sixth-Schedule-Garo	859	*Voucher*	91,665	0	29,000	0	62,665	91,665
					Total Object Head-- *1 :*					**2,44,12,325**	**99,427**	**16,05,810**	**2,00,200**	**2,25,06,888**	**2,43,12,898**
					02. Wages		Voted-Sixth-Schedule-Garo	268	*Voucher*	72,030	0	0	0	72,030	72,030
					Total Object Head-- *2 :*					**72,030**	**0**	**0**	**0**	**72,030**	**72,030**
					(11) Travel Expenses		Voted-Sixth-	170	*Voucher*	13,075	0	0	0	13,075	13,075

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	171	*Voucher*	41,484	0	0	0	41,484	41,484
							Voted-Sixth-Schedule-Garo	270	*Voucher*	6,840	0	0	0	6,840	6,840
							Voted-Sixth-Schedule-Garo	271	*Voucher*	10,440	0	0	0	10,440	10,440
							Voted-Sixth-Schedule-Garo	272	*Voucher*	1,17,860	0	0	0	1,17,860	1,17,860
							Voted-Sixth-Schedule-Garo	273	*Voucher*	1,85,640	0	0	0	1,85,640	1,85,640
							Voted-Sixth-Schedule-Garo	436	*Voucher*	1,800	0	0	0	1,800	1,800
							Voted-Sixth-Schedule-Garo	488	*Voucher*	39,120	0	0	0	39,120	39,120
							Voted-Sixth-Schedule-Garo	718	*Voucher*	16,449	0	0	0	16,449	16,449
							Voted-Sixth-Schedule-Garo	721	*Voucher*	17,127	0	0	0	17,127	17,127
							Voted-Sixth-Schedule-Garo	836	*Voucher*	72,240	0	0	0	72,240	72,240
						Total Object Head-- *11 :*				**5,22,075**	**0**	**0**	**0**	**5,22,075**	**5,22,075**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	832	*Voucher*	1,10,240	0	0	0	1,10,240	1,10,240
							Voted-Sixth-Schedule-Garo	858	*Voucher*	21,156	0	0	0	21,156	21,156
						Total Object Head-- *13 :*				**1,31,396**	**0**	**0**	**0**	**1,31,396**	**1,31,396**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	855	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	**Total Object Head--** *21 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	485	*Voucher*	13,70,465	0	0	0	13,70,465	13,70,465
							Voted-Sixth-Schedule-Garo	486	*Voucher*	5,41,794	0	0	0	5,41,794	5,41,794
							Voted-Sixth-Schedule-Garo	487	*Voucher*	16,016	0	0	0	16,016	16,016
						Total Object Head-- *24 :*				**19,28,275**	**0**	**0**	**0**	**19,28,275**	**19,28,275**
						Total Sub Head :				**2,73,66,101**	**99,427**	**16,05,810**	**2,00,200**	**2,54,60,664**	**2,72,66,674**
			(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	830	*Voucher*	52,495	0	0	0	52,495	52,495
						Total Object Head-- *13 :*				**52,495**	**0**	**0**	**0**	**52,495**	**52,495**
						Total Sub Head :				**52,495**	**0**	**0**	**0**	**52,495**	**52,495**
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	852	*Voucher*	88,000	0	0	0	88,000	88,000
						Total Object Head-- *28 :*				**88,000**	**0**	**0**	**0**	**88,000**	**88,000**
						Total Sub Head :				**88,000**	**0**	**0**	**0**	**88,000**	**88,000**
						Total Minor Head *109 :*				**2,75,06,596**	**99,427**	**16,05,810**	**2,00,200**	**2,56,01,159**	**2,74,07,169**
						Total Sub Major Head *0* **:**				**2,75,06,596**	**99,427**	**16,05,810**	**2,00,200**	**2,56,01,159**	**2,74,07,169**
						Total Major Head *2055* **:**				**2,75,06,596**	**99,427**	**16,05,810**	**2,00,200**	**2,56,01,159**	**2,74,07,169**
2070	00	108	(02) Protection And Control(Fire Services	0	(01) Salaries		Voted-Sixth-Schedule-Garo	355	*Voucher*	28,000	0	0	0	28,000	28,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	441	*Voucher*	12,558	0	0	0	12,558	12,558
							Voted-Sixth-Schedule-Garo	563	*Voucher*	6,44,355	4,000	1,25,680	13,200	5,01,475	6,40,355
							Voted-Sixth-Schedule-Garo	658	*Voucher*	17,12,927	6,000	2,03,058	28,600	14,75,269	17,06,927
							Voted-Sixth-Schedule-Garo	80	*Voucher*	6,44,355	4,000	1,25,680	13,200	5,01,475	6,40,355
							Voted-Sixth-Schedule-Garo	82	*Voucher*	17,89,617	6,000	2,14,758	28,600	15,40,259	17,83,617
						Total Object Head-- *1 :*				**48,31,812**	**20,000**	**6,69,176**	**83,600**	**40,59,036**	**48,11,812**
					02. Wages		Voted-Sixth-Schedule-Garo	269	*Voucher*	10,290	0	0	0	10,290	10,290
						Total Object Head-- *2 :*				**10,290**	**0**	**0**	**0**	**10,290**	**10,290**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	169	*Voucher*	96,060	0	0	0	96,060	96,060
							Voted-Sixth-Schedule-Garo	842	*Voucher*	3,820	0	0	0	3,820	3,820
						Total Object Head-- *11 :*				**99,880**	**0**	**0**	**0**	**99,880**	**99,880**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	829	*Voucher*	41,065	0	0	0	41,065	41,065
						Total Object Head-- *13 :*				**41,065**	**0**	**0**	**0**	**41,065**	**41,065**
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	881	*Voucher*	99,882	0	0	0	99,882	99,882
						Total Object Head-- *21 :*				**99,882**	**0**	**0**	**0**	**99,882**	**99,882**
					24.P.O.L.		Voted-Sixth-	450	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	**Total Object Head--** *24 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	879	*Voucher*	1,49,620	0	0	0	1,49,620	1,49,620
						Total Object Head-- *51 :*				**1,49,620**	**0**	**0**	**0**	**1,49,620**	**1,49,620**
						Total Sub Head :				**54,32,549**	**20,000**	**6,69,176**	**83,600**	**46,59,773**	**54,12,549**
						Total Minor Head *108 :*				**54,32,549**	**20,000**	**6,69,176**	**83,600**	**46,59,773**	**54,12,549**
						Total Sub Major Head *0* **:**				**54,32,549**	**20,000**	**6,69,176**	**83,600**	**46,59,773**	**54,12,549**
						Total Major Head *2070* **:**				**54,32,549**	**20,000**	**6,69,176**	**83,600**	**46,59,773**	**54,12,549**
						Total of Month :				**3,29,39,145**	**1,19,427**	**22,74,986**	**2,83,800**	**3,02,60,932**	**3,28,19,718**
						Total of DDO *1800001* **:**				**16,52,52,805**	**11,01,787**	**1,14,11,908**	**13,79,400**	**15,13,59,710**	**16,41,51,018**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 16,41,51,018

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**	**11,84,99,636**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**5,90,646**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

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	6,22,011
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	19,34,372
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,31,241
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,32,000
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	4,79,927
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,07,28,239
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	20,59,883
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,02,495
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	88,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	5,34,256
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,45,57,619
2070	00	108	(02) Protection And Control(Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Garo	83,692
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,79,560
			(02) Protection And Control(Fire Services		(13) Office Expenses	Voted-Sixth-Schedule-Garo	

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2070	**00**	**108**	**Station)**	**0**			**4,11,065**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**1,01,000**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**21. Materials And Supplies, Store And Equipments**	**Voted-Sixth-Schedule-Garo**	**99,882**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**4,92,431**
2070	**00**	**108**	**(02) Protection And Control(Fire Services Station)**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**7,27,572**
							16,41,51,018

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Total Object Head-- *1 :*				**96,50,746**	**52,660**	**9,08,095**	**63,800**	**86,26,191**	**95,98,086**
							Total Sub Head :				**96,50,746**	**52,660**	**9,08,095**	**63,800**	**86,26,191**	**95,98,086**
							Total Minor Head *109 :*				**96,50,746**	**52,660**	**9,08,095**	**63,800**	**86,26,191**	**95,98,086**
							Total Sub Major Head *0* **:**				**96,50,746**	**52,660**	**9,08,095**	**63,800**	**86,26,191**	**95,98,086**
							Total Major Head *2055* **:**				**96,50,746**	**52,660**	**9,08,095**	**63,800**	**86,26,191**	**95,98,086**
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
							Total Object Head-- *1 :*				**8,37,167**	**5,000**	**1,55,875**	**8,800**	**6,67,492**	**8,32,167**
							Total Sub Head :				**8,37,167**	**5,000**	**1,55,875**	**8,800**	**6,67,492**	**8,32,167**
							Total Minor Head *108 :*				**8,37,167**	**5,000**	**1,55,875**	**8,800**	**6,67,492**	**8,32,167**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head *0* :**					**8,37,167**	**5,000**	**1,55,875**	**8,800**	**6,67,492**	**8,32,167**
					Total Major Head *2070* :					**8,37,167**	**5,000**	**1,55,875**	**8,800**	**6,67,492**	**8,32,167**
					Total of Month :					**1,04,87,913**	**57,660**	**10,63,970**	**72,600**	**92,93,683**	**1,04,30,253**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1* :					**92,67,500**	**50,776**	**8,95,345**	**83,600**	**82,37,779**	**92,16,724**
					02. Wages		Voted-Sixth-Schedule-Garo	258	*Voucher*	1,74,724	0	0	0	1,74,724	1,74,724
					Total Object Head-- *2* :					**1,74,724**	**0**	**0**	**0**	**1,74,724**	**1,74,724**
					(11) Travel Expenses		Voted-Sixth-	369	*Voucher*	7,760	0	0	0	7,760	7,760

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**1,03,160**	**0**	**0**	**0**	**1,03,160**	**1,03,160**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	372	*Voucher*	1,174	0	0	0	1,174	1,174
					Total Object Head-- *13 :*					**1,174**	**0**	**0**	**0**	**1,174**	**1,174**
					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
					Total Object Head-- *24 :*					**14,78,504**	**0**	**0**	**0**	**14,78,504**	**14,78,504**
					Total Sub Head :					**1,10,25,062**	**50,776**	**8,95,345**	**83,600**	**99,95,341**	**1,09,74,286**
					Total Minor Head *109 :*					**1,10,25,062**	**50,776**	**8,95,345**	**83,600**	**99,95,341**	**1,09,74,286**
					Total Sub Major Head *0* **:**					**1,10,25,062**	**50,776**	**8,95,345**	**83,600**	**99,95,341**	**1,09,74,286**
					Total Major Head *2055* **:**					**1,10,25,062**	**50,776**	**8,95,345**	**83,600**	**99,95,341**	**1,09,74,286**
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
					Total Object Head-- *1 :*					**8,37,167**	**5,000**	**1,64,000**	**8,800**	**6,59,367**	**8,32,167**
					Total Sub Head :					**8,37,167**	**5,000**	**1,64,000**	**8,800**	**6,59,367**	**8,32,167**
					Total Minor Head *108 :*					**8,37,167**	**5,000**	**1,64,000**	**8,800**	**6,59,367**	**8,32,167**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00				**Total Sub Major Head** *0* **:**					**8,37,167**	**5,000**	**1,64,000**	**8,800**	**6,59,367**	**8,32,167**
					Total Major Head *2070* **:**					**8,37,167**	**5,000**	**1,64,000**	**8,800**	**6,59,367**	**8,32,167**
					Total of Month :					**1,18,62,229**	**55,776**	**10,59,345**	**92,400**	**1,06,54,708**	**1,18,06,453**

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1* **:**					**1,14,04,135**	**56,585**	**8,82,845**	**83,600**	**1,03,81,105**	**1,13,47,550**
					06. Medical Treatment		Voted-Sixth-Schedule-Garo	248	*Voucher*	63,750	0	0	0	63,750	63,750

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	**Total Object Head-- *6 :***				**63,750**	**0**	**0**	**0**	**63,750**	**63,750**
					(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
						Total Object Head-- *13 :*				**3,98,826**	**0**	**0**	**0**	**3,98,826**	**3,98,826**
					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
						Total Object Head-- *21 :*				**3,79,109**	**0**	**0**	**0**	**3,79,109**	**3,79,109**
					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
						Total Object Head-- *24 :*				**5,21,496**	**0**	**0**	**0**	**5,21,496**	**5,21,496**
					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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0		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
							Total Object Head-- *51 :*				**2,49,275**	**0**	**0**	**0**	**2,49,275**	**2,49,275**
							Total Sub Head :				**1,30,16,591**	**56,585**	**8,82,845**	**83,600**	**1,19,93,561**	**1,29,60,006**
			(28) Requisition Of Vehicles	0		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
							Total Object Head-- *51 :*				**3,67,740**	**0**	**0**	**0**	**3,67,740**	**3,67,740**
							Total Sub Head :				**3,67,740**	**0**	**0**	**0**	**3,67,740**	**3,67,740**
							Total Minor Head *109 :*				**1,33,84,331**	**56,585**	**8,82,845**	**83,600**	**1,23,61,301**	**1,33,27,746**
							Total Sub Major Head *0* **:**				**1,33,84,331**	**56,585**	**8,82,845**	**83,600**	**1,23,61,301**	**1,33,27,746**
							Total Major Head *2055* **:**				**1,33,84,331**	**56,585**	**8,82,845**	**83,600**	**1,23,61,301**	**1,33,27,746**
2070	00	108	(02) Protection And Control(Fire Services Station)	0		(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
							Total Object Head-- *1 :*				**10,35,266**	**5,000**	**1,64,000**	**8,800**	**8,57,466**	**10,30,266**
						(13) Office Expenses		Voted-Sixth-Schedule-Garo	181	*Voucher*	35,000	0	0	0	35,000	35,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *13 :*					**95,000**	**0**	**0**	**0**	**95,000**	**95,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	180	*Voucher*	50,000	0	0	0	50,000	50,000
					Total Object Head-- *51 :*					**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
					Total Sub Head :					**11,80,266**	**5,000**	**1,64,000**	**8,800**	**10,02,466**	**11,75,266**
					Total Minor Head *108 :*					**11,80,266**	**5,000**	**1,64,000**	**8,800**	**10,02,466**	**11,75,266**
					Total Sub Major Head *0* **:**					**11,80,266**	**5,000**	**1,64,000**	**8,800**	**10,02,466**	**11,75,266**
					Total Major Head *2070* **:**					**11,80,266**	**5,000**	**1,64,000**	**8,800**	**10,02,466**	**11,75,266**
					Total of Month :					**1,45,64,597**	**61,585**	**10,46,845**	**92,400**	**1,33,63,767**	**1,45,03,012**

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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-	429	*Voucher*	24,000	0	0	0	24,000	24,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *1 :*				**94,17,583**	**54,146**	**8,88,470**	**83,600**	**83,91,367**	**93,63,437**
					02. Wages		Voted-Sixth-Schedule-Garo	8	*Voucher*	1,24,184	0	0	0	1,24,184	1,24,184
						Total Object Head-- *2 :*				**1,24,184**	**0**	**0**	**0**	**1,24,184**	**1,24,184**
					(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
						Total Object Head-- *11 :*				**1,37,808**	**0**	**0**	**0**	**1,37,808**	**1,37,808**
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	15	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *21 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					24.P.O.L		Voted-Sixth-	11	*Voucher*	6,33,534	0	0	0	6,33,534	6,33,534

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	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
					Total Object Head-- *24 :*					**20,00,000**	**0**	**0**	**0**	**20,00,000**	**20,00,000**
					25.Clothing And Tentage		Voted-Sixth-Schedule-Garo	9	*Voucher*	2,37,274	0	0	0	2,37,274	2,37,274
					Total Object Head-- *25 :*					**2,37,274**	**0**	**0**	**0**	**2,37,274**	**2,37,274**
					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
					Total Object Head-- *51 :*					**4,20,769**	**0**	**0**	**0**	**4,20,769**	**4,20,769**
					Total Sub Head :					**1,24,37,618**	**54,146**	**8,88,470**	**83,600**	**1,14,11,402**	**1,23,83,472**
			(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
					Total Object Head-- *51 :*										

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles					**6,64,760**	**0**	**0**	**0**	**6,64,760**	**6,64,760**
					Total Sub Head :					**6,64,760**	**0**	**0**	**0**	**6,64,760**	**6,64,760**
					Total Minor Head *109 :*					**1,31,02,378**	**54,146**	**8,88,470**	**83,600**	**1,20,76,162**	**1,30,48,232**
					Total Sub Major Head *0* **:**					**1,31,02,378**	**54,146**	**8,88,470**	**83,600**	**1,20,76,162**	**1,30,48,232**
					Total Major Head *2055* **:**					**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
					Total Object Head-- *1 :*					**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
					Total Object Head-- *11 :*					**29,790**	**0**	**0**	**0**	**29,790**	**29,790**
					Total Sub Head :					**8,88,989**	**5,000**	**1,64,000**	**8,800**	**7,11,189**	**8,83,989**
					Total Minor Head *108 :*					**8,88,989**	**5,000**	**1,64,000**	**8,800**	**7,11,189**	**8,83,989**
					Total Sub Major Head *0* **:**					**8,88,989**	**5,000**	**1,64,000**	**8,800**	**7,11,189**	**8,83,989**
					Total Major Head *2070* **:**					**8,88,989**	**5,000**	**1,64,000**	**8,800**	**7,11,189**	**8,83,989**
					Total of Month :					**1,39,91,367**	**59,146**	**10,52,470**	**92,400**	**1,27,87,351**	**1,39,32,221**

Month of Account: AUG/2022

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	Type

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**96,90,920**	**52,146**	**8,83,475**	**83,600**	**86,71,699**	**96,38,774**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	480	*Voucher*	9,200	0	0	0	9,200	9,200
						Total Object Head-- *11 :*				**9,200**	**0**	**0**	**0**	**9,200**	**9,200**
					24.P.O.L		Voted-Sixth-Schedule-Garo	494	*Voucher*	3,85,468	0	0	0	3,85,468	3,85,468
							Voted-Sixth-	495	*Voucher*	18,83,747	0	0	0	18,83,747	18,83,747

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *24 :*					**44,94,067**	**0**	**0**	**0**	**44,94,067**	**44,94,067**
					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
					Total Object Head-- *51 :*					**21,00,000**	**0**	**0**	**0**	**21,00,000**	**21,00,000**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.			**Total Sub Head :**				**1,62,94,187**	**52,146**	**8,83,475**	**83,600**	**1,52,74,966**	**1,62,42,041**
						Total Minor Head *109 :*				**1,62,94,187**	**52,146**	**8,83,475**	**83,600**	**1,52,74,966**	**1,62,42,041**
						Total Sub Major Head *0* **:**				**1,62,94,187**	**52,146**	**8,83,475**	**83,600**	**1,52,74,966**	**1,62,42,041**
						Total Major Head *2055* **:**				**1,62,94,187**	**52,146**	**8,83,475**	**83,600**	**1,52,74,966**	**1,62,42,041**
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
						Total Object Head-- *1 :*				**8,03,952**	**5,000**	**1,49,000**	**8,800**	**6,41,152**	**7,98,952**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	491	*Voucher*	90,000	0	0	0	90,000	90,000
						Total Object Head-- *24 :*				**90,000**	**0**	**0**	**0**	**90,000**	**90,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	468	*Voucher*	2,42,000	0	0	0	2,42,000	2,42,000
						Total Object Head-- *51 :*				**2,42,000**	**0**	**0**	**0**	**2,42,000**	**2,42,000**
						Total Sub Head :				**11,35,952**	**5,000**	**1,49,000**	**8,800**	**9,73,152**	**11,30,952**
						Total Minor Head *108 :*				**11,35,952**	**5,000**	**1,49,000**	**8,800**	**9,73,152**	**11,30,952**
						Total Sub Major Head *0* **:**				**11,35,952**	**5,000**	**1,49,000**	**8,800**	**9,73,152**	**11,30,952**
						Total Major Head *2070* **:**				**11,35,952**	**5,000**	**1,49,000**	**8,800**	**9,73,152**	**11,30,952**
						Total of Month :				**1,74,30,139**	**57,146**	**10,32,475**	**92,400**	**1,62,48,118**	**1,73,72,993**

Month of Account: SEP/2022

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 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	395	*Voucher*	76,866	0	0	0	76,866	76,866
					Total Object Head-- *14 :*					**76,866**	**0**	**0**	**0**	**76,866**	**76,866**
					Total Sub Head :					**76,866**	**0**	**0**	**0**	**76,866**	**76,866**
					Total Minor Head *1 :*					**76,866**	**0**	**0**	**0**	**76,866**	**76,866**
		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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1 :*					**96,54,559**	**46,982**	**8,82,180**	**83,600**	**86,41,797**	**96,07,577**
					02. Wages		Voted-Sixth-Schedule-Garo	178	*Voucher*	1,99,928	0	0	0	1,99,928	1,99,928
					Total Object Head-- *2 :*					**1,99,928**	**0**	**0**	**0**	**1,99,928**	**1,99,928**
					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
					Total Object Head-- *5 :*					**24,900**	**0**	**0**	**0**	**24,900**	**24,900**
					(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
					Total Object Head-- *11 :*					**1,74,916**	**0**	**0**	**0**	**1,74,916**	**1,74,916**
					(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-	241	*Voucher*	1,64,612	0	0	0	1,64,612	1,64,612

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
						Total Object Head-- *13 :*				**15,00,000**	**0**	**0**	**0**	**15,00,000**	**15,00,000**
					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
						Total Object Head-- *21 :*				**2,54,435**	**0**	**0**	**0**	**2,54,435**	**2,54,435**
					24.P.O.L		Voted-Sixth-Schedule-Garo	179	*Voucher*	5,933	0	0	0	5,933	5,933
						Total Object Head-- *24 :*				**5,933**	**0**	**0**	**0**	**5,933**	**5,933**
						Total Sub Head :				**1,18,14,671**	**46,982**	**8,82,180**	**83,600**	**1,08,01,909**	**1,17,67,689**
			(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
						Total Object Head-- *51 :*				**7,32,372**	**0**	**0**	**0**	**7,32,372**	**7,32,372**
						Total Sub Head :				**7,32,372**	**0**	**0**	**0**	**7,32,372**	**7,32,372**
						Total Minor Head *109 :*				**1,25,47,043**	**46,982**	**8,82,180**	**83,600**	**1,15,34,281**	**1,25,00,061**
						Total Sub Major Head *0* **:**				**1,26,23,909**	**46,982**	**8,82,180**	**83,600**	**1,16,11,147**	**1,25,76,927**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055 :*				**1,26,23,909**	**46,982**	**8,82,180**	**83,600**	**1,16,11,147**	**1,25,76,927**
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
						Total Object Head-- *1 :*				**8,03,952**	**5,000**	**1,49,000**	**8,800**	**6,41,152**	**7,98,952**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	234	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *13 :*				**2,00,000**	**0**	**0**	**0**	**2,00,000**	**2,00,000**
						Total Sub Head :				**10,03,952**	**5,000**	**1,49,000**	**8,800**	**8,41,152**	**9,98,952**
						Total Minor Head *108 :*				**10,03,952**	**5,000**	**1,49,000**	**8,800**	**8,41,152**	**9,98,952**
						Total Sub Major Head *0* **:**				**10,03,952**	**5,000**	**1,49,000**	**8,800**	**8,41,152**	**9,98,952**
						Total Major Head *2070 :*				**10,03,952**	**5,000**	**1,49,000**	**8,800**	**8,41,152**	**9,98,952**
						Total of Month :				**1,36,27,861**	**51,982**	**10,31,180**	**92,400**	**1,24,52,299**	**1,35,75,879**

Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	131	*Voucher*	92,63,448	46,151	8,70,355	79,200	82,67,742	92,17,297
							Voted-Sixth-Schedule-Garo	238	*Voucher*	28,266	0	0	0	28,266	28,266
							Voted-Sixth-Schedule-Garo	92	*Voucher*	2,00,558	0	8,500	0	1,92,058	2,00,558

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	93	*Voucher*	1,21,960	0	0	0	1,21,960	1,21,960
							Voted-Sixth-Schedule-Garo	94	*Voucher*	19,068	1,000	0	2,200	15,868	18,068
							Voted-Sixth-Schedule-Garo	95	*Voucher*	11,190	0	0	0	11,190	11,190
							Voted-Sixth-Schedule-Garo	96	*Voucher*	82,075	0	0	0	82,075	82,075
						Total Object Head-- *1 :*				**97,26,565**	**47,151**	**8,78,855**	**81,400**	**87,19,159**	**96,79,414**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	211	*Voucher*	2,800	0	0	0	2,800	2,800
							Voted-Sixth-Schedule-Garo	224	*Voucher*	61,785	0	0	0	61,785	61,785
							Voted-Sixth-Schedule-Garo	225	*Voucher*	78,110	0	0	0	78,110	78,110
						Total Object Head-- *11 :*				**1,42,695**	**0**	**0**	**0**	**1,42,695**	**1,42,695**
						Total Sub Head :				**98,69,260**	**47,151**	**8,78,855**	**81,400**	**88,61,854**	**98,22,109**
						Total Minor Head *109 :*				**98,69,260**	**47,151**	**8,78,855**	**81,400**	**88,61,854**	**98,22,109**
						Total Sub Major Head *0* **:**				**98,69,260**	**47,151**	**8,78,855**	**81,400**	**88,61,854**	**98,22,109**
						Total Major Head *2055* **:**				**98,69,260**	**47,151**	**8,78,855**	**81,400**	**88,61,854**	**98,22,109**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	127	*Voucher*	8,03,952	5,000	1,49,000	8,800	6,41,152	7,98,952
						Total Object Head-- *1 :*				**8,03,952**	**5,000**	**1,49,000**	**8,800**	**6,41,152**	**7,98,952**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	210	*Voucher*	12,000	0	0	0	12,000	12,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**12,000**	**0**	**0**	**0**	**12,000**	**12,000**
						Total Sub Head :				**8,15,952**	**5,000**	**1,49,000**	**8,800**	**6,53,152**	**8,10,952**
						Total Minor Head *108 :*				**8,15,952**	**5,000**	**1,49,000**	**8,800**	**6,53,152**	**8,10,952**
						Total Sub Major Head *0* **:**				**8,15,952**	**5,000**	**1,49,000**	**8,800**	**6,53,152**	**8,10,952**
						Total Major Head *2070 :*				**8,15,952**	**5,000**	**1,49,000**	**8,800**	**6,53,152**	**8,10,952**
						Total of Month :				**1,06,85,212**	**52,151**	**10,27,855**	**90,200**	**95,15,006**	**1,06,33,061**

Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	10	*Voucher*	11,190	0	0	0	11,190	11,190
							Voted-Sixth-Schedule-Garo	11	*Voucher*	95,90,118	42,342	8,73,230	79,200	85,95,346	95,47,776
							Voted-Sixth-Schedule-Garo	133	*Voucher*	24,211	0	0	0	24,211	24,211
							Voted-Sixth-Schedule-Garo	180	*Voucher*	59,185	0	10,000	0	49,185	59,185
							Voted-Sixth-Schedule-Garo	254	*Voucher*	17,55,495	0	0	0	17,55,495	17,55,495
							Voted-Sixth-Schedule-Garo	301	*Voucher*	31,056	0	0	0	31,056	31,056
							Voted-Sixth-Schedule-Garo	381	*Voucher*	16,065	0	0	0	16,065	16,065

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	397	*Voucher*	17,127	0	0	0	17,127	17,127
							Voted-Sixth-Schedule-Garo	398	*Voucher*	18,269	1,000	0	0	17,269	17,269
							Voted-Sixth-Schedule-Garo	399	*Voucher*	8,880	0	0	0	8,880	8,880
							Voted-Sixth-Schedule-Garo	9	*Voucher*	1,93,980	0	0	0	1,93,980	1,93,980
						Total Object Head-- *1 :*				**1,17,25,576**	**43,342**	**8,83,230**	**79,200**	**1,07,19,804**	**1,16,82,234**
					02. Wages		Voted-Sixth-Schedule-Garo	564	*Voucher*	2,20,816	0	0	0	2,20,816	2,20,816
						Total Object Head-- *2 :*				**2,20,816**	**0**	**0**	**0**	**2,20,816**	**2,20,816**
						Total Sub Head :				**1,19,46,392**	**43,342**	**8,83,230**	**79,200**	**1,09,40,620**	**1,19,03,050**
						Total Minor Head *109 :*				**1,19,46,392**	**43,342**	**8,83,230**	**79,200**	**1,09,40,620**	**1,19,03,050**
						Total Sub Major Head *0* **:**				**1,19,46,392**	**43,342**	**8,83,230**	**79,200**	**1,09,40,620**	**1,19,03,050**
						Total Major Head *2055* **:**				**1,19,46,392**	**43,342**	**8,83,230**	**79,200**	**1,09,40,620**	**1,19,03,050**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	18	*Voucher*	7,36,642	5,000	1,25,875	8,800	5,96,967	7,31,642
							Voted-Sixth-Schedule-Garo	257	*Voucher*	1,31,391	0	0	0	1,31,391	1,31,391
							Voted-Sixth-Schedule-Garo	302	*Voucher*	9,396	0	0	0	9,396	9,396
							Voted-Sixth-Schedule-Garo	570	*Voucher*	10,296	0	0	0	10,296	10,296
							Voted-Sixth-Schedule-Garo	571	*Voucher*	73,372	0	8,125	0	65,247	73,372

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	**Total Object Head--** *1 :*				**9,61,097**	**5,000**	**1,34,000**	**8,800**	**8,13,297**	**9,56,097**
						Total Sub Head :				**9,61,097**	**5,000**	**1,34,000**	**8,800**	**8,13,297**	**9,56,097**
						Total Minor Head *108 :*				**9,61,097**	**5,000**	**1,34,000**	**8,800**	**8,13,297**	**9,56,097**
						Total Sub Major Head *0* **:**				**9,61,097**	**5,000**	**1,34,000**	**8,800**	**8,13,297**	**9,56,097**
						Total Major Head *2070* **:**				**9,61,097**	**5,000**	**1,34,000**	**8,800**	**8,13,297**	**9,56,097**
						Total of Month :				**1,29,07,489**	**48,342**	**10,17,230**	**88,000**	**1,17,53,917**	**1,28,59,147**

Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	148	*Voucher*	5,552	0	0	0	5,552	5,552
							Voted-Sixth-Schedule-Garo	265	*Voucher*	6,138	0	0	0	6,138	6,138
							Voted-Sixth-Schedule-Garo	266	*Voucher*	5,393	0	0	0	5,393	5,393
							Voted-Sixth-Schedule-Garo	267	*Voucher*	55,347	0	7,000	2,200	46,147	55,347
							Voted-Sixth-Schedule-Garo	38	*Voucher*	11,190	0	0	0	11,190	11,190
							Voted-Sixth-Schedule-Garo	39	*Voucher*	35,396	1,000	0	0	34,396	34,396
							Voted-Sixth-Schedule-Garo	40	*Voucher*	1,24,920	0	0	0	1,24,920	1,24,920

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	41	*Voucher*	83,860	0	0	0	83,860	83,860
							Voted-Sixth-Schedule-Garo	42	*Voucher*	96,75,946	45,342	8,98,480	79,200	86,52,924	96,30,604
							Voted-Sixth-Schedule-Garo	539	*Voucher*	48,916	0	0	0	48,916	48,916
							Voted-Sixth-Schedule-Garo	540	*Voucher*	35,326	0	0	4,400	30,926	35,326
							Voted-Sixth-Schedule-Garo	734	*Voucher*	97,83,518	45,342	8,88,230	79,200	87,70,746	97,38,176
							Voted-Sixth-Schedule-Garo	735	*Voucher*	1,10,120	0	0	0	1,10,120	1,10,120
							Voted-Sixth-Schedule-Garo	736	*Voucher*	11,430	0	0	0	11,430	11,430
							Voted-Sixth-Schedule-Garo	737	*Voucher*	86,164	0	0	0	86,164	86,164
							Voted-Sixth-Schedule-Garo	855	*Voucher*	2,31,000	0	0	0	2,31,000	2,31,000
						Total Object Head-- *1 :*				**2,03,10,216**	**91,684**	**17,93,710**	**1,65,000**	**1,82,59,822**	**2,02,18,532**
					02. Wages		Voted-Sixth-Schedule-Garo	268	*Voucher*	92,504	0	0	0	92,504	92,504
						Total Object Head-- *2 :*				**92,504**	**0**	**0**	**0**	**92,504**	**92,504**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	269	*Voucher*	13,160	0	0	0	13,160	13,160
							Voted-Sixth-Schedule-Garo	270	*Voucher*	9,000	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Garo	271	*Voucher*	2,55,680	0	0	0	2,55,680	2,55,680
							Voted-Sixth-	351	*Voucher*	1,900	0	0	0	1,900	1,900

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	362	*Voucher*	20,160	0	0	0	20,160	20,160
					Total Object Head-- *11 :*					**2,99,900**	**0**	**0**	**0**	**2,99,900**	**2,99,900**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	632	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
							Voted-Sixth-Schedule-Garo	633	*Voucher*	50,000	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	634	*Voucher*	2,50,000	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	789	*Voucher*	1,01,287	0	0	0	1,01,287	1,01,287
							Voted-Sixth-Schedule-Garo	790	*Voucher*	1,98,713	0	0	0	1,98,713	1,98,713
					Total Object Head-- *13 :*					**8,00,000**	**0**	**0**	**0**	**8,00,000**	**8,00,000**
					24.P.O.L		Voted-Sixth-Schedule-Garo	233	*Voucher*	10,52,969	0	0	0	10,52,969	10,52,969
							Voted-Sixth-Schedule-Garo	234	*Voucher*	17,21,862	0	0	0	17,21,862	17,21,862
							Voted-Sixth-Schedule-Garo	272	*Voucher*	17,25,169	0	0	0	17,25,169	17,25,169
					Total Object Head-- *24 :*					**45,00,000**	**0**	**0**	**0**	**45,00,000**	**45,00,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	805	*Voucher*	2,49,989	0	0	0	2,49,989	2,49,989
							Voted-Sixth-Schedule-Garo	806	*Voucher*	2,49,992	0	0	0	2,49,992	2,49,992
							Voted-Sixth-Schedule-Garo	807	*Voucher*	2,49,968	0	0	0	2,49,968	2,49,968
							Voted-Sixth-	808	*Voucher*	1,99,265	0	0	0	1,99,265	1,99,265

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo	809	*Voucher*	2,49,994	0	0	0	2,49,994	2,49,994
							Voted-Sixth-Schedule-Garo	810	*Voucher*	1,00,735	0	0	0	1,00,735	1,00,735
							Voted-Sixth-Schedule-Garo	811	*Voucher*	1,00,057	0	0	0	1,00,057	1,00,057
						Total Object Head-- *51 :*				**14,00,000**	**0**	**0**	**0**	**14,00,000**	**14,00,000**
						Total Sub Head :				**2,74,02,620**	**91,684**	**17,93,710**	**1,65,000**	**2,53,52,226**	**2,73,10,936**
						Total Minor Head *109 :*				**2,74,02,620**	**91,684**	**17,93,710**	**1,65,000**	**2,53,52,226**	**2,73,10,936**
						Total Sub Major Head *0* **:**				**2,74,02,620**	**91,684**	**17,93,710**	**1,65,000**	**2,53,52,226**	**2,73,10,936**
						Total Major Head *2055* **:**				**2,74,02,620**	**91,684**	**17,93,710**	**1,65,000**	**2,53,52,226**	**2,73,10,936**
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	37	*Voucher*	7,36,642	5,000	1,25,875	8,800	5,96,967	7,31,642
							Voted-Sixth-Schedule-Garo	738	*Voucher*	6,83,633	5,000	1,20,875	8,800	5,48,958	6,78,633
						Total Object Head-- *1 :*				**14,20,275**	**10,000**	**2,46,750**	**17,600**	**11,45,925**	**14,10,275**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	263	*Voucher*	49,930	0	0	0	49,930	49,930
						Total Object Head-- *11 :*				**49,930**	**0**	**0**	**0**	**49,930**	**49,930**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	635	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *13 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	264	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	**Total Object Head--** *24 :*				**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	814	*Voucher*	1,25,000	0	0	0	1,25,000	1,25,000
						Total Object Head-- *51 :*				**1,25,000**	**0**	**0**	**0**	**1,25,000**	**1,25,000**
						Total Sub Head :				**18,45,205**	**10,000**	**2,46,750**	**17,600**	**15,70,855**	**18,35,205**
						Total Minor Head *108 :*				**18,45,205**	**10,000**	**2,46,750**	**17,600**	**15,70,855**	**18,35,205**
						Total Sub Major Head *0* **:**				**18,45,205**	**10,000**	**2,46,750**	**17,600**	**15,70,855**	**18,35,205**
						Total Major Head *2070* **:**				**18,45,205**	**10,000**	**2,46,750**	**17,600**	**15,70,855**	**18,35,205**
						Total of Month :				**2,92,47,825**	**1,01,684**	**20,40,460**	**1,82,600**	**2,69,23,081**	**2,91,46,141**
						Total of DDO *1800001* **:**				**13,48,04,632**	**5,45,472**	**1,03,71,830**	**8,95,400**	**12,29,91,930**	**13,42,59,160**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 13,42,59,160

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**	**76,866**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**10,03,52,328**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**8,12,156**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 01/02/2023

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo	24,900
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	63,750
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	8,67,679
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	27,00,000
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	7,33,544
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	1,30,00,000
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	2,37,274
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	41,70,044
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	17,64,872
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	83,12,027
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	91,720
2070	00	108	(02) Protection And Control(Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,95,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	2,40,000
2070	00	108	(02) Protection And Control(Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	4,17,000

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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

Summary of DDO wise expenditure

13,42,59,160

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Voted-Sixth-Schedule-Khasi	114	*Voucher*	1,11,888	0	10,000	0	1,01,888	1,11,888
							Voted-Sixth-Schedule-Khasi	115	*Voucher*	80,349	0	0	0	80,349	80,349
							Voted-Sixth-Schedule-Khasi	116	*Voucher*	31,665	0	10,000	0	21,665	31,665
							Voted-Sixth-Schedule-Khasi	117	*Voucher*	47,55,098	0	2,64,860	2,200	44,88,038	47,55,098
							Voted-Sixth-Schedule-Khasi	139	*Voucher*	12,000	0	0	0	12,000	12,000
							Voted-Sixth-Schedule-Khasi	50	*Voucher*	1,09,060	0	10,000	0	99,060	1,09,060
						Total Object Head-- *1 :*				**51,68,250**	**0**	**2,94,860**	**2,200**	**48,71,190**	**51,68,250**
						Total Sub Head :				**51,68,250**	**0**	**2,94,860**	**2,200**	**48,71,190**	**51,68,250**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	146	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
						Total Sub Head :				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(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
						Total Object Head-- *1 :*				**4,86,694**	**0**	**35,500**	**0**	**4,51,194**	**4,86,694**
						Total Sub Head :				**4,86,694**	**0**	**35,500**	**0**	**4,51,194**	**4,86,694**
						Total Minor Head *109 :*				**56,59,944**	**0**	**3,30,360**	**2,200**	**53,27,384**	**56,59,944**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: APR/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00				**Total Sub Major Head** *0* **:**					**56,59,944**	**0**	**3,30,360**	**2,200**	**53,27,384**	**56,59,944**
					Total Major Head *2055* **:**					**56,59,944**	**0**	**3,30,360**	**2,200**	**53,27,384**	**56,59,944**
					Total of Month :					**56,59,944**	**0**	**3,30,360**	**2,200**	**53,27,384**	**56,59,944**

Month of Account: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *1* **:**					**51,06,007**	**0**	**2,99,540**	**2,200**	**48,04,267**	**51,06,007**
					Total Sub Head :					**51,06,007**	**0**	**2,99,540**	**2,200**	**48,04,267**	**51,06,007**
			(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
					Total Object Head-- *1* **:**					**4,86,694**	**0**	**43,500**	**0**	**4,43,194**	**4,86,694**
					Total Sub Head :					**4,86,694**	**0**	**43,500**	**0**	**4,43,194**	**4,86,694**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: MAY/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109				**Total Minor Head** *109 :*				**55,92,701**	**0**	**3,43,040**	**2,200**	**52,47,461**	**55,92,701**
						Total Sub Major Head *0* **:**				**55,92,701**	**0**	**3,43,040**	**2,200**	**52,47,461**	**55,92,701**
						Total Major Head *2055* **:**				**55,92,701**	**0**	**3,43,040**	**2,200**	**52,47,461**	**55,92,701**
						Total of Month :				**55,92,701**	**0**	**3,43,040**	**2,200**	**52,47,461**	**55,92,701**

Month of Account: JUN/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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-	342	*Voucher*	74,552	0	0	0	74,552	74,552

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**63,04,212**	**0**	**2,95,800**	**4,400**	**60,04,012**	**63,04,212**
					02. Wages		Voted-Sixth-Schedule-Khasi	127	*Voucher*	37,300	0	0	0	37,300	37,300
						Total Object Head-- *2 :*				**37,300**	**0**	**0**	**0**	**37,300**	**37,300**
					(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
						Total Object Head-- *11 :*				**3,48,460**	**0**	**0**	**0**	**3,48,460**	**3,48,460**
					(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
						Total Object Head-- *13 :*				**99,994**	**0**	**0**	**0**	**99,994**	**99,994**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	344	*Voucher*	1,10,688	0	0	0	1,10,688	1,10,688
						Total Object Head-- *14 :*				**1,10,688**	**0**	**0**	**0**	**1,10,688**	**1,10,688**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *21 :*				**4,79,724**	**0**	**0**	**0**	**4,79,724**	**4,79,724**
					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
						Total Object Head-- *24 :*				**16,39,395**	**0**	**0**	**0**	**16,39,395**	**16,39,395**
					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
						Total Object Head-- *51 :*				**4,85,788**	**0**	**0**	**0**	**4,85,788**	**4,85,788**
						Total Sub Head :				**95,05,561**	**0**	**2,95,800**	**4,400**	**92,05,361**	**95,05,561**
			(02) Village Defence Organisation	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	175	*Voucher*	4,320	0	0	0	4,320	4,320
						Total Object Head-- *11 :*				**4,320**	**0**	**0**	**0**	**4,320**	**4,320**
						Total Sub Head :				**4,320**	**0**	**0**	**0**	**4,320**	**4,320**
			(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

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *1 :*					**6,64,607**	**0**	**53,500**	**0**	**6,11,107**	**6,64,607**
					02. Wages	General-Voted		130	*Voucher*	45,506	0	0	0	45,506	45,506
					Total Object Head-- *2 :*					**45,506**	**0**	**0**	**0**	**45,506**	**45,506**
					(13) Office Expenses	General-Voted		174	*Voucher*	1,09,888	0	0	0	1,09,888	1,09,888
					Total Object Head-- *13 :*					**1,09,888**	**0**	**0**	**0**	**1,09,888**	**1,09,888**
					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
					Total Object Head-- *24 :*					**2,79,784**	**0**	**0**	**0**	**2,79,784**	**2,79,784**
					51.Motor Vehicles	General-Voted		398	*Voucher*	69,918	0	0	0	69,918	69,918
					Total Object Head-- *51 :*					**69,918**	**0**	**0**	**0**	**69,918**	**69,918**
					Total Sub Head :					**11,69,703**	**0**	**53,500**	**0**	**11,16,203**	**11,69,703**
					Total Minor Head *109 :*					**1,06,79,584**	**0**	**3,49,300**	**4,400**	**1,03,25,884**	**1,06,79,584**
					Total Sub Major Head *0* :					**1,06,79,584**	**0**	**3,49,300**	**4,400**	**1,03,25,884**	**1,06,79,584**
					Total Major Head *2055* :					**1,06,79,584**	**0**	**3,49,300**	**4,400**	**1,03,25,884**	**1,06,79,584**
					Total of Month :					**1,06,79,584**	**0**	**3,49,300**	**4,400**	**1,03,25,884**	**1,06,79,584**

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *1 :*				**52,16,939**	**0**	**2,80,800**	**55,000**	**48,81,139**	**52,16,939**
					(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
						Total Object Head-- *11 :*				**1,00,630**	**0**	**0**	**0**	**1,00,630**	**1,00,630**
					(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
						Total Object Head-- *13 :*				**1,99,924**	**0**	**0**	**0**	**1,99,924**	**1,99,924**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	250	*Voucher*	5,70,544	0	0	0	5,70,544	5,70,544
							Voted-Sixth-	252	*Voucher*	3,47,228	0	0	0	3,47,228	3,47,228

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	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
						Total Object Head-- *24 :*				**19,97,998**	**0**	**0**	**0**	**19,97,998**	**19,97,998**
						Total Sub Head :				**75,15,491**	**0**	**2,80,800**	**55,000**	**71,79,691**	**75,15,491**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	249	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *1 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	1	*Voucher*	5,48,690	0	53,500	0	4,95,190	5,48,690
						Total Object Head-- *1 :*				**5,48,690**	**0**	**53,500**	**0**	**4,95,190**	**5,48,690**
						Total Sub Head :				**5,48,690**	**0**	**53,500**	**0**	**4,95,190**	**5,48,690**
						Total Minor Head *109 :*				**80,79,181**	**0**	**3,34,300**	**55,000**	**76,89,881**	**80,79,181**
						Total Sub Major Head *0* **:**				**80,79,181**	**0**	**3,34,300**	**55,000**	**76,89,881**	**80,79,181**
						Total Major Head *2055* **:**				**80,79,181**	**0**	**3,34,300**	**55,000**	**76,89,881**	**80,79,181**
						Total of Month :				**80,79,181**	**0**	**3,34,300**	**55,000**	**76,89,881**	**80,79,181**

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	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	273	*Voucher*	37,876	0	0	0	37,876	37,876
					Total Object Head-- *14 :*					**37,876**	**0**	**0**	**0**	**37,876**	**37,876**
					Total Sub Head :					**37,876**	**0**	**0**	**0**	**37,876**	**37,876**
					Total Minor Head *1 :*					**37,876**	**0**	**0**	**0**	**37,876**	**37,876**
		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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	01. Salaries	**Total Object Head-- *1 :***				**53,26,726**	**0**	**3,14,200**	**55,000**	**49,57,526**	**53,26,726**
					05. Rewards		Voted-Sixth-Schedule-Khasi	449	*Voucher*	5,900	0	0	0	5,900	5,900
						Total Object Head-- *5 :*				**5,900**	**0**	**0**	**0**	**5,900**	**5,900**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	446	*Voucher*	1,07,840	0	0	0	1,07,840	1,07,840
						Total Object Head-- *11 :*				**1,07,840**	**0**	**0**	**0**	**1,07,840**	**1,07,840**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	360	*Voucher*	1,63,032	0	0	0	1,63,032	1,63,032
						Total Object Head-- *14 :*				**1,63,032**	**0**	**0**	**0**	**1,63,032**	**1,63,032**
					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
						Total Object Head-- *51 :*				**1,99,586**	**0**	**0**	**0**	**1,99,586**	**1,99,586**
						Total Sub Head :				**58,03,084**	**0**	**3,14,200**	**55,000**	**54,33,884**	**58,03,084**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	272	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
						Total Sub Head :				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(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
						Total Object Head-- *1 :*				**4,78,265**	**0**	**28,500**	**0**	**4,49,765**	**4,78,265**
						Total Sub Head :				**4,78,265**	**0**	**28,500**	**0**	**4,49,765**	**4,78,265**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109					**Total Minor Head** *109 :*			**62,86,349**	**0**	**3,42,700**	**55,000**	**58,88,649**	**62,86,349**
							Total Sub Major Head *0* **:**			**63,24,225**	**0**	**3,42,700**	**55,000**	**59,26,525**	**63,24,225**
							Total Major Head *2055* **:**			**63,24,225**	**0**	**3,42,700**	**55,000**	**59,26,525**	**63,24,225**
							Total of Month :			**63,24,225**	**0**	**3,42,700**	**55,000**	**59,26,525**	**63,24,225**

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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
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
							Total Object Head-- *1 :*			**51,93,488**	**0**	**2,69,700**	**50,600**	**48,73,188**	**51,93,488**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Khasi	15	*Voucher*	49,982	0	0	0	49,982	49,982
					Total Object Head-- *2 :*					**49,982**	**0**	**0**	**0**	**49,982**	**49,982**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	291	*Voucher*	42,786	0	0	0	42,786	42,786
					Total Object Head-- *6 :*					**42,786**	**0**	**0**	**0**	**42,786**	**42,786**
					(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
					Total Object Head-- *11 :*					**2,66,950**	**0**	**0**	**0**	**2,66,950**	**2,66,950**
					(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-	236	*Voucher*	4,290	0	0	0	4,290	4,290

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *13 :*					**4,99,916**	**0**	**0**	**0**	**4,99,916**	**4,99,916**
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	237	*Voucher*	2,38,188	0	0	0	2,38,188	2,38,188
					Total Object Head-- *21 :*					**2,38,188**	**0**	**0**	**0**	**2,38,188**	**2,38,188**
					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
					Total Object Head-- *24 :*					**29,40,206**	**0**	**0**	**0**	**29,40,206**	**29,40,206**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	23	*Voucher*	3,98,590	0	0	0	3,98,590	3,98,590
							Voted-Sixth-	271	*Voucher*	2,23,601	0	0	0	2,23,601	2,23,601

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	109	(01) District Executive Police.	0	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
						Total Object Head-- *51 :*				**21,63,310**	**0**	**0**	**0**	**21,63,310**	**21,63,310**
						Total Sub Head :				**1,13,94,826**	**0**	**2,69,700**	**50,600**	**1,10,74,526**	**1,13,94,826**
			(02) Village Defence Organisation	0	(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
						Total Object Head-- *1 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	165	*Voucher*	1,680	0	0	0	1,680	1,680
						Total Object Head-- *11 :*				**1,680**	**0**	**0**	**0**	**1,680**	**1,680**
						Total Sub Head :				**11,680**	**0**	**0**	**0**	**11,680**	**11,680**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	9	*Voucher*	4,78,265	0	28,500	0	4,49,765	4,78,265
						Total Object Head-- *1 :*				**4,78,265**	**0**	**28,500**	**0**	**4,49,765**	**4,78,265**
					02. Wages		General-Voted	11	*Voucher*	61,918	0	0	0	61,918	61,918
						Total Object Head-- *2 :*				**61,918**	**0**	**0**	**0**	**61,918**	**61,918**
					(13) Office Expenses		General-Voted	319	*Voucher*	1,42,454	0	0	0	1,42,454	1,42,454
						Total Object Head-- *13 :*				**1,42,454**	**0**	**0**	**0**	**1,42,454**	**1,42,454**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *24 :*					**4,49,720**	**0**	**0**	**0**	**4,49,720**	**4,49,720**
						Total Sub Head :					**11,32,357**	**0**	**28,500**	**0**	**11,03,857**	**11,32,357**
						Total Minor Head *109 :*					**1,25,38,863**	**0**	**2,98,200**	**50,600**	**1,21,90,063**	**1,25,38,863**
						Total Sub Major Head *0* **:**					**1,25,38,863**	**0**	**2,98,200**	**50,600**	**1,21,90,063**	**1,25,38,863**
						Total Major Head *2055* **:**					**1,25,38,863**	**0**	**2,98,200**	**50,600**	**1,21,90,063**	**1,25,38,863**
						Total of Month :					**1,25,38,863**	**0**	**2,98,200**	**50,600**	**1,21,90,063**	**1,25,38,863**

Month of Account: OCT/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) 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	253	*Voucher*	95,963	0	0	0	95,963	95,963
							Total Object Head-- *14 :*				**95,963**	**0**	**0**	**0**	**95,963**	**95,963**
							Total Sub Head :				**95,963**	**0**	**0**	**0**	**95,963**	**95,963**
							Total Minor Head *1 :*				**95,963**	**0**	**0**	**0**	**95,963**	**95,963**
		109	(01) District Executive Police.	0		01. Salaries		Voted-Sixth-Schedule-Khasi	136	*Voucher*	1,59,425	0	45,000	0	1,14,425	1,59,425
								Voted-Sixth-Schedule-Khasi	139	*Voucher*	45,12,538	0	1,95,700	46,200	42,70,638	45,12,538
								Voted-Sixth-	144	*Voucher*	15,050	0	0	0	15,050	15,050

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	147	*Voucher*	3,01,975	0	20,000	0	2,81,975	3,01,975
							Voted-Sixth-Schedule-Khasi	150	*Voucher*	82,896	0	5,000	4,400	73,496	82,896
							Voted-Sixth-Schedule-Khasi	153	*Voucher*	2,05,320	0	11,000	0	1,94,320	2,05,320
							Voted-Sixth-Schedule-Khasi	156	*Voucher*	28,786	0	0	0	28,786	28,786
							Voted-Sixth-Schedule-Khasi	293	*Voucher*	23,543	0	0	0	23,543	23,543
							Voted-Sixth-Schedule-Khasi	294	*Voucher*	13,632	0	0	0	13,632	13,632
							Voted-Sixth-Schedule-Khasi	295	*Voucher*	12,979	0	0	0	12,979	12,979
							Voted-Sixth-Schedule-Khasi	296	*Voucher*	22,784	0	0	0	22,784	22,784
					Total Object Head-- *1 :*					**53,78,928**	**0**	**2,76,700**	**50,600**	**50,51,628**	**53,78,928**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	188	*Voucher*	4,38,481	0	0	0	4,38,481	4,38,481
							Voted-Sixth-Schedule-Khasi	189	*Voucher*	1,65,196	0	0	0	1,65,196	1,65,196
					Total Object Head-- *24 :*					**6,03,677**	**0**	**0**	**0**	**6,03,677**	**6,03,677**
					Total Sub Head :					**59,82,605**	**0**	**2,76,700**	**50,600**	**56,55,305**	**59,82,605**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	135	*Voucher*	4,78,265	0	28,500	0	4,49,765	4,78,265
					Total Object Head-- *1 :*					**4,78,265**	**0**	**28,500**	**0**	**4,49,765**	**4,78,265**
					51.Motor Vehicles		General-Voted	190	*Voucher*	1,31,227	0	0	0	1,31,227	1,31,227

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: OCT/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	**Total Object Head--** *51 :*				**1,31,227**	**0**	**0**	**0**	**1,31,227**	**1,31,227**
						Total Sub Head :				**6,09,492**	**0**	**28,500**	**0**	**5,80,992**	**6,09,492**
						Total Minor Head *109 :*				**65,92,097**	**0**	**3,05,200**	**50,600**	**62,36,297**	**65,92,097**
						Total Sub Major Head *0* **:**				**66,88,060**	**0**	**3,05,200**	**50,600**	**63,32,260**	**66,88,060**
						Total Major Head *2055* **:**				**66,88,060**	**0**	**3,05,200**	**50,600**	**63,32,260**	**66,88,060**
						Total of Month :				**66,88,060**	**0**	**3,05,200**	**50,600**	**63,32,260**	**66,88,060**

Month of Account: NOV/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) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	140	*Voucher*	50,74,765	0	2,43,700	50,600	47,80,465	50,74,765
							Voted-Sixth-Schedule-Khasi	142	*Voucher*	3,08,812	0	20,000	0	2,88,812	3,08,812
							Voted-Sixth-Schedule-Khasi	143	*Voucher*	9,773	0	0	0	9,773	9,773
							Voted-Sixth-Schedule-Khasi	144	*Voucher*	61,390	0	0	0	61,390	61,390
							Voted-Sixth-Schedule-Khasi	145	*Voucher*	3,06,296	0	34,000	0	2,72,296	3,06,296
							Voted-Sixth-Schedule-Khasi	146	*Voucher*	45,366	0	0	0	45,366	45,366
							Voted-Sixth-Schedule-Khasi	147	*Voucher*	85,264	0	0	0	85,264	85,264

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	326	*Voucher*	55,347	0	8,000	0	47,347	55,347
							Voted-Sixth-Schedule-Khasi	328	*Voucher*	1,57,274	0	10,000	0	1,47,274	1,57,274
							Voted-Sixth-Schedule-Khasi	330	*Voucher*	2,329	0	0	0	2,329	2,329
							Voted-Sixth-Schedule-Khasi	333	*Voucher*	61,533	0	0	0	61,533	61,533
							Voted-Sixth-Schedule-Khasi	356	*Voucher*	10,23,944	0	0	0	10,23,944	10,23,944
							Voted-Sixth-Schedule-Khasi	358	*Voucher*	71,239	0	3,900	0	67,339	71,239
							Voted-Sixth-Schedule-Khasi	359	*Voucher*	30,992	0	0	0	30,992	30,992
							Voted-Sixth-Schedule-Khasi	439	*Voucher*	33,113	0	0	0	33,113	33,113
							Voted-Sixth-Schedule-Khasi	440	*Voucher*	2,169	0	0	0	2,169	2,169
							Voted-Sixth-Schedule-Khasi	473	*Voucher*	8,704	0	0	0	8,704	8,704
					Total Object Head-- *1 :*					**73,38,310**	**0**	**3,19,600**	**50,600**	**69,68,110**	**73,38,310**
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	339	*Voucher*	27,580	0	0	0	27,580	27,580
					Total Object Head-- *6 :*					**27,580**	**0**	**0**	**0**	**27,580**	**27,580**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	388	*Voucher*	2,05,920	0	0	0	2,05,920	2,05,920
					Total Object Head-- *11 :*					**2,05,920**	**0**	**0**	**0**	**2,05,920**	**2,05,920**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.			**Total Sub Head :**				**75,71,810**	**0**	**3,19,600**	**50,600**	**72,01,610**	**75,71,810**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	337	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *1 :*				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
						Total Sub Head :				**5,000**	**0**	**0**	**0**	**5,000**	**5,000**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	141	*Voucher*	4,88,318	0	28,500	0	4,59,818	4,88,318
							General-Voted	332	*Voucher*	88,911	0	0	0	88,911	88,911
						Total Object Head-- *1 :*				**5,77,229**	**0**	**28,500**	**0**	**5,48,729**	**5,77,229**
						Total Sub Head :				**5,77,229**	**0**	**28,500**	**0**	**5,48,729**	**5,77,229**
						Total Minor Head *109 :*				**81,54,039**	**0**	**3,48,100**	**50,600**	**77,55,339**	**81,54,039**
						Total Sub Major Head *0* **:**				**81,54,039**	**0**	**3,48,100**	**50,600**	**77,55,339**	**81,54,039**
						Total Major Head *2055* **:**				**81,54,039**	**0**	**3,48,100**	**50,600**	**77,55,339**	**81,54,039**
						Total of Month :				**81,54,039**	**0**	**3,48,100**	**50,600**	**77,55,339**	**81,54,039**

Month of Account: DEC/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) 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	375	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *14 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	001	(11) Payment Dues To Me.S.E.B/Municipal Board			**Total Sub Head :**				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Minor Head *1 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		191	*Voucher*	80,716	0	12,000	0	68,716	80,716
						Voted-Sixth-Schedule-Khasi		345	*Voucher*	26,283	0	0	0	26,283	26,283
						Voted-Sixth-Schedule-Khasi		54	*Voucher*	10,197	0	0	0	10,197	10,197
						Voted-Sixth-Schedule-Khasi		55	*Voucher*	61,30,155	0	3,48,100	8,800	57,73,255	61,30,155
						Voted-Sixth-Schedule-Khasi		57	*Voucher*	3,10,612	0	20,000	0	2,90,612	3,10,612
						Voted-Sixth-Schedule-Khasi		614	*Voucher*	3,10,612	0	20,000	0	2,90,612	3,10,612
						Voted-Sixth-Schedule-Khasi		615	*Voucher*	87,692	0	7,000	0	80,692	87,692
						Voted-Sixth-Schedule-Khasi		616	*Voucher*	36,309	0	7,000	0	29,309	36,309
						Voted-Sixth-Schedule-Khasi		617	*Voucher*	22,468	0	0	0	22,468	22,468
						Voted-Sixth-Schedule-Khasi		619	*Voucher*	58,83,408	0	3,19,900	2,200	55,61,308	58,83,408
						Voted-Sixth-Schedule-Khasi		629	*Voucher*	28,821	0	0	0	28,821	28,821
						Voted-Sixth-Schedule-Khasi		632	*Voucher*	23,067	0	10,000	0	13,067	23,067
						Total Object Head-- *1 :*				**1,29,50,340**	**0**	**7,44,000**	**11,000**	**1,21,95,340**	**1,29,50,340**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(01) District Executive Police.	0	02. Wages		Voted-Sixth-Schedule-Khasi	295	*Voucher*	25,069	0	0	0	25,069	25,069
							Voted-Sixth-Schedule-Khasi	612	*Voucher*	1,27,939	0	0	0	1,27,939	1,27,939
						Total Object Head-- *2 :*				**1,53,008**	**0**	**0**	**0**	**1,53,008**	**1,53,008**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	348	*Voucher*	2,34,274	0	0	0	2,34,274	2,34,274
							Voted-Sixth-Schedule-Khasi	374	*Voucher*	15,710	0	0	0	15,710	15,710
						Total Object Head-- *13 :*				**2,49,984**	**0**	**0**	**0**	**2,49,984**	**2,49,984**
					24.P.O.L		Voted-Sixth-Schedule-Khasi	370	*Voucher*	5,94,026	0	0	0	5,94,026	5,94,026
							Voted-Sixth-Schedule-Khasi	372	*Voucher*	12,63,023	0	0	0	12,63,023	12,63,023
						Total Object Head-- *24 :*				**18,57,049**	**0**	**0**	**0**	**18,57,049**	**18,57,049**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	609	*Voucher*	2,54,899	0	0	0	2,54,899	2,54,899
						Total Object Head-- *51 :*				**2,54,899**	**0**	**0**	**0**	**2,54,899**	**2,54,899**
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	371	*Voucher*	18,64,800	0	0	0	18,64,800	18,64,800
						Total Object Head-- *52 :*				**18,64,800**	**0**	**0**	**0**	**18,64,800**	**18,64,800**
						Total Sub Head :				**1,73,30,080**	**0**	**7,44,000**	**11,000**	**1,65,75,080**	**1,73,30,080**
			(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	330	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	373	*Voucher*	5,000	0	0	0	5,000	5,000

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	**Total Object Head-- *1 :***				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	331	*Voucher*	8,400	0	0	0	8,400	8,400
						Total Object Head-- *11 :*				**8,400**	**0**	**0**	**0**	**8,400**	**8,400**
						Total Sub Head :				**18,400**	**0**	**0**	**0**	**18,400**	**18,400**
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	56	*Voucher*	4,88,318	0	28,500	0	4,59,818	4,88,318
							General-Voted	627	*Voucher*	4,88,318	0	28,500	0	4,59,818	4,88,318
						Total Object Head-- *1 :*				**9,76,636**	**0**	**57,000**	**0**	**9,19,636**	**9,76,636**
					02. Wages		General-Voted	293	*Voucher*	79,822	0	0	0	79,822	79,822
						Total Object Head-- *2 :*				**79,822**	**0**	**0**	**0**	**79,822**	**79,822**
					(13) Office Expenses		General-Voted	346	*Voucher*	27,626	0	0	0	27,626	27,626
							General-Voted	347	*Voucher*	84,762	0	0	0	84,762	84,762
						Total Object Head-- *13 :*				**1,12,388**	**0**	**0**	**0**	**1,12,388**	**1,12,388**
					24.P.O.L		General-Voted	296	*Voucher*	3,43,344	0	0	0	3,43,344	3,43,344
						Total Object Head-- *24 :*				**3,43,344**	**0**	**0**	**0**	**3,43,344**	**3,43,344**
					51.Motor Vehicles		General-Voted	610	*Voucher*	1,44,896	0	0	0	1,44,896	1,44,896
						Total Object Head-- *51 :*				**1,44,896**	**0**	**0**	**0**	**1,44,896**	**1,44,896**
						Total Sub Head :				**16,57,086**	**0**	**57,000**	**0**	**16,00,086**	**16,57,086**
						Total Minor Head *109 :*				**1,90,05,566**	**0**	**8,01,000**	**11,000**	**1,81,93,566**	**1,90,05,566**
						Total Sub Major Head *0* :				**1,90,40,566**	**0**	**8,01,000**	**11,000**	**1,82,28,566**	**1,90,40,566**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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: DEC/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) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2055						**Total Major Head** *2055* **:**				**1,90,40,566**	**0**	**8,01,000**	**11,000**	**1,82,28,566**	**1,90,40,566**
						Total of Month :				**1,90,40,566**	**0**	**8,01,000**	**11,000**	**1,82,28,566**	**1,90,40,566**
						Total of DDO *1800001* **:**				**8,27,57,163**	**0**	**34,52,200**	**2,81,600**	**7,90,23,363**	**8,27,57,163**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 8,27,57,163

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**	**1,68,839**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**5,79,83,200**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,40,290**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**05. Rewards**	**Voted-Sixth-Schedule-Khasi**	**5,900**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**06. Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**70,366**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**10,29,800**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**10,49,818**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**2,73,720**

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

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**	**90,38,325**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**31,03,583**
2055	**00**	**109**	**(01) District Executive Police.**	**0**	**52. Machinery Equipment/Tools & Plant**	**Voted-Sixth-Schedule-Khasi**	**18,64,800**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**50,000**
2055	**00**	**109**	**(02) Village Defence Organisation**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**14,400**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(01) Salaries**	**General-Voted**	**51,75,345**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**02. Wages**	**General-Voted**	**1,87,246**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**(13) Office Expenses**	**General-Voted**	**3,64,730**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**24.P.O.L**	**General-Voted**	**10,72,848**
2055	**00**	**109**	**(06) Expenditure On Police Check Post In Indo-Bangladesh Border.**	**0**	**51.Motor Vehicles**	**General-Voted**	**3,46,041**
							8,27,57,163

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**
						Total Sub Head :				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**
						Total Minor Head *104 :*				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**
						Total Sub Major Head *0* **:**				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**
						Total Major Head *2055* **:**				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**
						Total of Month :				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**
						Total of DDO *4915* **:**				**28,555**	**0**	**0**	**0**	**28,555**	**28,555**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,555

Summary of DDO wise expenditure

(05) Raising Of 3rd M.L.P. Battalion./Irb (11) Travel Expenses General-Voted

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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

Summary of DDO wise expenditure

2055	**00**	**104**	**0**	**28,555**
				28,555

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	1	*Voucher*	1,860	0	0	0	1,860	1,860
							General-Voted	10	*Voucher*	8,200	0	0	0	8,200	8,200
							General-Voted	11	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	12	*Voucher*	1,380	0	0	0	1,380	1,380
							General-Voted	13	*Voucher*	1,280	0	0	0	1,280	1,280
							General-Voted	14	*Voucher*	1,295	0	0	0	1,295	1,295
							General-Voted	15	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	16	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	17	*Voucher*	3,960	0	0	0	3,960	3,960
							General-Voted	18	*Voucher*	1,770	0	0	0	1,770	1,770
							General-Voted	19	*Voucher*	1,165	0	0	0	1,165	1,165
							General-Voted	2	*Voucher*	1,310	0	0	0	1,310	1,310
							General-Voted	20	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	21	*Voucher*	2,630	0	0	0	2,630	2,630
							General-Voted	22	*Voucher*	1,940	0	0	0	1,940	1,940
							General-Voted	23	*Voucher*	1,860	0	0	0	1,860	1,860
							General-Voted	24	*Voucher*	1,965	0	0	0	1,965	1,965
							General-Voted	25	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	26	*Voucher*	2,005	0	0	0	2,005	2,005
							General-Voted	27	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	28	*Voucher*	2,005	0	0	0	2,005	2,005
							General-Voted	29	*Voucher*	1,295	0	0	0	1,295	1,295
							General-Voted	3	*Voucher*	2,680	0	0	0	2,680	2,680
							General-Voted	30	*Voucher*						

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 01/02/2023

Up to Accounting Month December 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. : 44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	30		8,855	0	0	0	8,855	8,855
							General-Voted	31	*Voucher*	1,970	0	0	0	1,970	1,970
							General-Voted	32	*Voucher*	5,830	0	0	0	5,830	5,830
							General-Voted	33	*Voucher*	1,970	0	0	0	1,970	1,970
							General-Voted	34	*Voucher*	1,970	0	0	0	1,970	1,970
							General-Voted	35	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	36	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	37	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	38	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	39	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	4	*Voucher*	2,570	0	0	0	2,570	2,570
							General-Voted	40	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	41	*Voucher*	6,150	0	0	0	6,150	6,150
							General-Voted	42	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	43	*Voucher*	4,070	0	0	0	4,070	4,070
							General-Voted	44	*Voucher*	4,070	0	0	0	4,070	4,070
							General-Voted	45	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	46	*Voucher*	9,590	0	0	0	9,590	9,590
							General-Voted	47	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	48	*Voucher*	2,935	0	0	0	2,935	2,935
							General-Voted	49	*Voucher*	4,070	0	0	0	4,070	4,070
							General-Voted	5	*Voucher*	4,100	0	0	0	4,100	4,100
							General-Voted	50	*Voucher*	2,035	0	0	0	2,035	2,035
							General-Voted	51	*Voucher*						

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	51		1,970	0	0	0	1,970	1,970
							General-Voted	52	Voucher	2,965	0	0	0	2,965	2,965
							General-Voted	53	Voucher	6,105	0	0	0	6,105	6,105
							General-Voted	54	Voucher	2,935	0	0	0	2,935	2,935
							General-Voted	55	Voucher	2,965	0	0	0	2,965	2,965
							General-Voted	56	Voucher	6,105	0	0	0	6,105	6,105
							General-Voted	57	Voucher	4,010	0	0	0	4,010	4,010
							General-Voted	58	Voucher	2,935	0	0	0	2,935	2,935
							General-Voted	59	Voucher	2,035	0	0	0	2,035	2,035
							General-Voted	6	Voucher	2,025	0	0	0	2,025	2,025
							General-Voted	60	Voucher	2,035	0	0	0	2,035	2,035
							General-Voted	61	Voucher	9,453	0	0	0	9,453	9,453
							General-Voted	62	Voucher	6,105	0	0	0	6,105	6,105
							General-Voted	7	Voucher	1,365	0	0	0	1,365	1,365
							General-Voted	8	Voucher	1,350	0	0	0	1,350	1,350
							General-Voted	9	Voucher	1,350	0	0	0	1,350	1,350
						Total Object Head-- *11 :*				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**
						Total Sub Head :				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**
						Total Minor Head *104 :*				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**
						Total Sub Major Head *0* **:**				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**
						Total Major Head *2055* **:**				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 44962 Reserve Inspector 6th Mlp (4th Irbn) Vikash Puri New Delhi

Month of Account: JUN/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**
						Total of DDO *44962* **:**				**1,93,393**	**0**	**0**	**0**	**1,93,393**	**1,93,393**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,93,393

Summary of DDO wise expenditure

2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**		**0**	**(11) Travel Expenses**	**General-Voted**								**1,93,393**
															1,93,393

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 01/02/2023

Up to Accounting Month December 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. : 44963 Commandant 1st Mlp Bn Mawlong

Month of Account: OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(01) 1st Meghalaya Police Battalion.	0	(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
						Total Object Head-- *11 :*				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**
						Total Sub Head :				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**
						Total Minor Head *104 :*				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**
						Total Sub Major Head *0* **:**				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**
						Total Major Head *2055* **:**				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**
						Total of Month :				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**
						Total of DDO *44963* **:**				**11,990**	**0**	**0**	**0**	**11,990**	**11,990**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 11,990

Summary of DDO wise expenditure

2055	**00**	**104**	**(01) 1st Meghalaya Police Battalion.**	**0**	**(11) Travel Expenses**	**General-Voted**	**11,990**

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. :	44963 Commandant 1st Mlp Bn Mawlong

Summary of DDO wise expenditure

11,990

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Run Date : 01/02/2023

Up to Accounting Month December 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. : 45115 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai

Month of Account: OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
					Total Object Head-- *11 :*					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**
					Total Sub Head :					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**
					Total Minor Head *104 :*					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**
					Total Sub Major Head *0* **:**					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**
					Total Major Head *2055* **:**					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**
					Total of Month :					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**
					Total of DDO *45115* **:**					**4,050**	**0**	**0**	**0**	**4,050**	**4,050**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 45116 Commanding Officer Sf-10 Meghalaya Shillong

Month of Account: OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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
						Total Object Head-- *11 :*				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**
						Total Sub Head :				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**
						Total Minor Head *104 :*				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**
						Total Sub Major Head *0* **:**				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**
						Total Major Head *2055* **:**				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**
						Total of Month :				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**
						Total of DDO *45116* **:**				**1,83,860**	**0**	**0**	**0**	**1,83,860**	**1,83,860**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+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**
							1,83,860

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 45378 Superitendent Of Police West Khasi Hills Nongstoin

Month of Account: OCT/2021

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *11 :*				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**
						Total Sub Head :				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**
						Total Minor Head *104 :*				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**
						Total Sub Major Head *0* **:**				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**
						Total Major Head *2055* **:**				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**
						Total of Month :				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**
						Total of DDO *45378* **:**				**11,80,886**	**0**	**0**	**0**	**11,80,886**	**11,80,886**

Reconciliation Portion

Internal Adjustment of A.G. Office:

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. :	45378	Superitendent Of Police West Khasi Hills Nongstoin

DDO wise Total (Original +Reconcilation+IA) : 11,80,886

Summary of DDO wise expenditure

2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**(11) Travel Expenses**	**General-Voted**	**11,80,886**
							11,80,886

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi

Month of Account: MAR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
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
					Total Object Head-- *11 :*					**1,655**	**0**	**0**	**0**	**1,655**	**1,655**
					Total Sub Head :					**1,655**	**0**	**0**	**0**	**1,655**	**1,655**
			Total Minor Head *104 :*							**1,655**	**0**	**0**	**0**	**1,655**	**1,655**
			Total Sub Major Head *0* **:**							**1,655**	**0**	**0**	**0**	**1,655**	**1,655**
			Total Major Head *2055* **:**							**1,655**	**0**	**0**	**0**	**1,655**	**1,655**
			Total of Month :							**1,655**	**0**	**0**	**0**	**1,655**	**1,655**

Month of Account: APR/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *11 :*				**40,386**	**0**	**0**	**0**	**40,386**	**40,386**
						Total Sub Head :				**40,386**	**0**	**0**	**0**	**40,386**	**40,386**
						Total Minor Head *104 :*				**40,386**	**0**	**0**	**0**	**40,386**	**40,386**
						Total Sub Major Head *0* **:**				**40,386**	**0**	**0**	**0**	**40,386**	**40,386**
						Total Major Head *2055* **:**				**40,386**	**0**	**0**	**0**	**40,386**	**40,386**
						Total of Month :				**40,386**	**0**	**0**	**0**	**40,386**	**40,386**

Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	1	*Voucher*	765	0	0	0	765	765
							General-Voted	1	*Voucher*	1,655	0	0	0	1,655	1,655
							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*						

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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 Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(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
						Total Object Head-- *11 :*				**1,69,705**	**0**	**0**	**0**	**1,69,705**	**1,69,705**
						Total Sub Head :				**1,69,705**	**0**	**0**	**0**	**1,69,705**	**1,69,705**
						Total Minor Head *104 :*				**1,69,705**	**0**	**0**	**0**	**1,69,705**	**1,69,705**
						Total Sub Major Head *0* **:**				**1,69,705**	**0**	**0**	**0**	**1,69,705**	**1,69,705**
						Total Major Head *2055* **:**				**1,69,705**	**0**	**0**	**0**	**1,69,705**	**1,69,705**
						Total of Month :				**1,69,705**	**0**	**0**	**0**	**1,69,705**	**1,69,705**

Month of Account: JUL/2022

Major	Sub Major	Minor	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	1	*Voucher*	10,870	0	0	0	10,870	10,870
							General-Voted	10	*Voucher*	3,900	0	0	0	3,900	3,900
							General-Voted	11	*Voucher*	1,350	0	0	0	1,350	1,350
							General-Voted	12	*Voucher*	3,390	0	0	0	3,390	3,390
							General-Voted	13	*Voucher*	1,165	0	0	0	1,165	1,165
							General-Voted	14	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	15	*Voucher*	1,980	0	0	0	1,980	1,980
							General-Voted	16	*Voucher*	1,980	0	0	0	1,980	1,980
							General-Voted	17	*Voucher*	1,980	0	0	0	1,980	1,980
							General-Voted	18	*Voucher*	1,350	0	0	0	1,350	1,350
							General-Voted	19	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	2	*Voucher*	1,970	0	0	0	1,970	1,970
							General-Voted	20	*Voucher*	1,670	0	0	0	1,670	1,670
							General-Voted	21	*Voucher*	1,715	0	0	0	1,715	1,715
							General-Voted	22	*Voucher*	1,970	0	0	0	1,970	1,970
							General-Voted	23	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	24	*Voucher*	1,950	0	0	0	1,950	1,950
							General-Voted	25	*Voucher*	2,025	0	0	0	2,025	2,025
							General-Voted	26	*Voucher*	1,380	0	0	0	1,380	1,380
							General-Voted	27	*Voucher*	1,305	0	0	0	1,305	1,305
							General-Voted	28	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	29	*Voucher*	2,050	0	0	0	2,050	2,050
							General-Voted	3	*Voucher*	6,150	0	0	0	6,150	6,150
							General-Voted	30	*Voucher*						

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December 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. : 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi

Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	30		5,900	0	0	0	5,900	5,900
							General-Voted	31	*Voucher*	9,161	0	0	0	9,161	9,161
							General-Voted	4	*Voucher*	1,420	0	0	0	1,420	1,420
							General-Voted	5	*Voucher*	1,370	0	0	0	1,370	1,370
							General-Voted	6	*Voucher*	11,940	0	0	0	11,940	11,940
							General-Voted	7	*Voucher*	1,910	0	0	0	1,910	1,910
							General-Voted	8	*Voucher*	7,960	0	0	0	7,960	7,960
							General-Voted	9	*Voucher*	1,350	0	0	0	1,350	1,350
						Total Object Head-- *11 :*				**99,311**	**0**	**0**	**0**	**99,311**	**99,311**
						Total Sub Head :				**99,311**	**0**	**0**	**0**	**99,311**	**99,311**
						Total Minor Head *104 :*				**99,311**	**0**	**0**	**0**	**99,311**	**99,311**
						Total Sub Major Head *0* **:**				**99,311**	**0**	**0**	**0**	**99,311**	**99,311**
						Total Major Head *2055* **:**				**99,311**	**0**	**0**	**0**	**99,311**	**99,311**
						Total of Month :				**99,311**	**0**	**0**	**0**	**99,311**	**99,311**

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses		General-Voted	1	*Voucher*	1,365	0	0	0	1,365	1,365
							General-Voted	2	*Voucher*	305	0	0	0	305	305

Report ID :CP9REP220

Voucher Wise Expenditure Report
(for Reconcilation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

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. : 45609 Reserve Inspector 4th Mlp (2nd Irbn) Vikash Puri New Delhi

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**1,670**	**0**	**0**	**0**	**1,670**	**1,670**
						Total Sub Head :				**1,670**	**0**	**0**	**0**	**1,670**	**1,670**
						Total Minor Head *104 :*				**1,670**	**0**	**0**	**0**	**1,670**	**1,670**
						Total Sub Major Head *0* **:**				**1,670**	**0**	**0**	**0**	**1,670**	**1,670**
						Total Major Head *2055* **:**				**1,670**	**0**	**0**	**0**	**1,670**	**1,670**
						Total of Month :				**1,670**	**0**	**0**	**0**	**1,670**	**1,670**
						Total of DDO *45609* **:**				**3,12,727**	**0**	**0**	**0**	**3,12,727**	**3,12,727**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,12,727

Summary of DDO wise expenditure

2055	**00**	**104**	**(06) Raising Of 4th Mlp Bn/2nd Ir Bn.**	**0**	**(11) Travel Expenses**	**General-Voted**	**3,12,727**
							3,12,727