

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Finance Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted		1666	Challan	-95,280	0	0	0		-95,280	-95,280		
						Total Object Head-- 1 :				-95,280	0	0	0		-95,280	-95,280		
						Total Sub Head :				-95,280	0	0	0		-95,280	-95,280		
						Total Minor Head 109 :				-95,280	0	0	0		-95,280	-95,280		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		180	Challan	-5,000	0	0	0		-5,000	-5,000		
						General-Voted				-4,111	0	0	0		-4,111	-4,111		
						General-Voted				-10,000	0	0	0		-10,000	-10,000		
						General-Voted				-5,300	0	0	0		-5,300	-5,300		
						General-Voted				-3,000	0	0	0		-3,000	-3,000		
						Total Object Head-- 70 :				-27,411	0	0	0		-27,411	-27,411		
						Total Sub Head :				-27,411	0	0	0		-27,411	-27,411		
						Total Minor Head 911 :				-27,411	0	0	0		-27,411	-27,411		
						Total Sub Major Head 0 :				-1,22,691	0	0	0		-1,22,691	-1,22,691		
						Total Major Head 2055 :				-1,22,691	0	0	0		-1,22,691	-1,22,691		
		Total of Month :				-1,22,691	0			0	0		-1,22,691	-1,22,691				
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	109	(01) District Executive Police.	0	01. Salaries		General-Voted	5188	Challan	-1,10,310	0	0	0	0	-1,10,310	-1,10,310	
					Total Object Head-- 1 :				-1,10,310	0	0	0	-1,10,310	-1,10,310			
					Total Sub Head :				-1,10,310	0	0	0	-1,10,310	-1,10,310			
					Total Minor Head 109 :				-1,10,310	0	0	0	-1,10,310	-1,10,310			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	2425	Challan	-3,000	0	0	0	0	-3,000	-3,000	
						General-Voted	2779	Challan	-10,000	0	0	0	-10,000	-10,000			
						General-Voted	2780	Challan	-8,000	0	0	0	-8,000	-8,000			
						General-Voted	2835	Challan	-5,000	0	0	0	-5,000	-5,000			
						General-Voted	2869	Challan	-5,300	0	0	0	-5,300	-5,300			
					Total Object Head-- 70 :				-31,300	0	0	0	-31,300	-31,300			
					Total Sub Head :				-31,300	0	0	0	-31,300	-31,300			
					Total Minor Head 911 :				-31,300	0	0	0	-31,300	-31,300			
					Total Sub Major Head 0 :				-1,41,610	0	0	0	-1,41,610	-1,41,610			
					Total Major Head 2055 :				-1,41,610	0	0	0	-1,41,610	-1,41,610			
		Total of Month :				-1,41,610	0	0	0	-1,41,610	-1,41,610						
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Finance Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		1000003 Treasury Officer Shillong South Treasury													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7877	Challan	-17,778	0	0	0	-17,778	-17,778	
						Voted-Sixth-Schedule-Garo	8530	Challan	-62,608	0	0	0	-62,608	-62,608	
						Total Object Head-- 1 :			-80,386	0	0	0	-80,386	-80,386	
						Total Sub Head :			-80,386	0	0	0	-80,386	-80,386	
						Total Minor Head 109 :			-80,386	0	0	0	-80,386	-80,386	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	7093	Challan	-5,000	0	0	0	-5,000	-5,000	
						Total Object Head-- 70 :			-5,000	0	0	0	-5,000	-5,000	
				23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	6478	Challan	-3,000	0	0	0	-3,000	-3,000	
						General-Voted	7204	Challan	-5,300	0	0	0	-5,300	-5,300	
						Total Object Head-- 70 :			-8,300	0	0	0	-8,300	-8,300	
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	6731	Challan	-8,000	0	0	0	-8,000	-8,000	
						Voted-Sixth-Schedule-Garo	6732	Challan	-20,069	0	0	0	-20,069	-20,069	
						Total Object Head-- 70 :			-28,069	0	0	0	-28,069	-28,069	
						Total Sub Head :			-41,369	0	0	0	-41,369	-41,369	
				Total Minor Head 911 :			-41,369	0	0	0	-41,369	-41,369			
				Total Sub Major Head 0 :			-1,21,755	0	0	0	-1,21,755	-1,21,755			
				Total Major Head 2055 :			-1,21,755	0	0	0	-1,21,755	-1,21,755			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Finance Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	8530	Challan		-17,273	0	0	0	0	-17,273	-17,273
							Total Object Head-- 1 :				-17,273	0	0	0	0	-17,273	-17,273
							Total Sub Head :				-17,273	0	0	0	0	-17,273	-17,273
							Total Minor Head 108 :				-17,273	0	0	0	0	-17,273	-17,273
							Total Sub Major Head 0 :				-17,273	0	0	0	0	-17,273	-17,273
							Total Major Head 2070 :				-17,273	0	0	0	0	-17,273	-17,273
							Total of Month :				-1,39,028	0	0	0	0	-1,39,028	-1,39,028
							Total of DDO 1000003 :				-4,03,329	0	0	0	0	-4,03,329	-4,03,329
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	-4,03,329
Summary of DDO wise expenditure																	
2055	00	109	(01) District Executive Police.			0	01. Salaries		General-Voted								-2,05,590
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Khasi								-17,778
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Garo								-62,608
2055	00	911	(01) Refund Of Overpayment Pertaining To			0	70. Deduct Recoveries		General-Voted								-58,711

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Finance Department						
Treasury :		Shillong (South) Treasury						
D.D.O. :		1000003	Treasury Officer Shillong South Treasury					
<u>Summary of DDO wise expenditure</u>								
Previous Financial Year								
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		-5,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	General-Voted		-5,300
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		-3,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	30	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		-28,069
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		-17,273
								-4,03,329

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(01) Inspector General Of Police'S Office.	(01) Salaries	General-Voted		847	Voucher	4,18,366	0	52,000	0	3,66,366	4,18,366			
					General-Voted		848	Voucher	5,26,564	0	52,000	0	4,74,564	5,26,564			
					General-Voted		849	Voucher	4,12,350	0	38,000	0	3,74,350	4,12,350			
					General-Voted		850	Voucher	1,95,768	1,000	16,500	2,200	1,76,068	1,94,768			
					General-Voted		896	Voucher	26,51,167	18,000	2,68,500	57,200	23,07,467	26,33,167			
					Total Object Head-- I :					42,04,215	19,000	4,27,000	59,400	36,98,815	41,85,215		
					Total Sub Head :					42,04,215	19,000	4,27,000	59,400	36,98,815	41,85,215		
					(17) Engineering Wing	0	01. Salaries	General-Voted		845	Voucher	1,57,706	0	0	0	1,57,706	1,57,706
								General-Voted		846	Voucher	2,91,436	0	24,390	0	2,67,046	2,91,436
								General-Voted		851	Voucher	11,150	0	0	0	11,150	11,150
								General-Voted		852	Voucher	1,44,950	0	10,000	0	1,34,950	1,44,950
								General-Voted		853	Voucher	1,55,500	0	10,000	0	1,45,500	1,55,500
		Total Object Head-- I :						7,60,742	0	44,390	0	7,16,352	7,60,742				
		Total Sub Head :						7,60,742	0	44,390	0	7,16,352	7,60,742				
		Total Minor Head I :						49,64,957	19,000	4,71,390	59,400	44,15,167	49,45,957				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		844	Voucher	1,44,804	0	0	0	1,44,804	1,44,804		
						Total Object Head-- I :					1,44,804	0	0	0	1,44,804	1,44,804	
						Total Sub Head :					1,44,804	0	0	0	1,44,804	1,44,804	
						Total Minor Head 109 :					1,44,804	0	0	0	1,44,804	1,44,804	
		114	(02) Director Of	0	(01) Salaries	General-Voted		843	Voucher	2,92,810	0	43,000	0	2,49,810	2,92,810		

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya																			
Month of Account:		APR/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		897	Voucher	8,56,047	0	45,000	6,600	8,04,447	8,56,047						
						Total Object Head-- 1 :				11,48,857	0	88,000	6,600	10,54,257	11,48,857						
						Total Sub Head :				11,48,857	0	88,000	6,600	10,54,257	11,48,857						
						Total Minor Head 114 :				11,48,857	0	88,000	6,600	10,54,257	11,48,857						
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			1	70. Deduct Recoveries	General-Voted		1481	Challan	-28,875	0	0	0	-28,875	-28,875
												General-Voted				1482	Challan	-1,50,000	0	0	0
		Total Object Head-- 70 :						-1,78,875	0			0	0			-1,78,875	-1,78,875				
		Total Sub Head :				-1,78,875	0	0	0	-1,78,875	-1,78,875										
		Total Minor Head 911 :				-1,78,875	0	0	0	-1,78,875	-1,78,875										
		Total Sub Major Head 0 :				60,79,743	19,000	5,59,390	66,000	54,35,353	60,60,743										
		Total Major Head 2055 :				60,79,743	19,000	5,59,390	66,000	54,35,353	60,60,743										
		Total of Month :				60,79,743	19,000	5,59,390	66,000	54,35,353	60,60,743										
Month of Account:		MAY/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	001	(01) Inspector General Of Police'S Office.	0	(01) Salaries	General-Voted		1378	Voucher	4,30,552	0	52,000	0	3,78,552	4,30,552						
						General-Voted				1380	Voucher	5,26,564	0	52,000	0	4,74,564	5,26,564				
						General-Voted				1423	Voucher	4,12,350	0	38,000	0	3,74,350	4,12,350				

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya											
Month of Account:				MAY/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	General-Voted		1513	Voucher	1,99,332	1,000	16,500	2,200		1,79,632	1,98,332
					General-Voted		1515	Voucher	26,99,548	18,000	2,61,500	57,200		23,62,848	26,81,548
					General-Voted		2180	Voucher	1,39,527	0	0	0		1,39,527	1,39,527
					General-Voted		2182	Voucher	16,335	0	0	0		16,335	16,335
					General-Voted		2183	Voucher	20,704	0	0	0		20,704	20,704
					General-Voted		2184	Voucher	10,692	0	0	0		10,692	10,692
					General-Voted		2185	Voucher	18,000	0	0	0		18,000	18,000
					General-Voted		2282	Voucher	20,223	0	0	0		20,223	20,223
					General-Voted		2338	Voucher	5,991	0	0	0		5,991	5,991
					General-Voted		2742	Voucher	12,627	0	0	0		12,627	12,627
					General-Voted		3125	Voucher	18,000	0	0	0		18,000	18,000
					General-Voted		3126	Voucher	72,984	0	0	0		72,984	72,984
				Total Object Head-- 1 :					46,03,429	19,000	4,20,000	59,400		41,05,029	45,84,429
				02. Wages	General-Voted		1786	Voucher	16,275	0	0	0		16,275	16,275
					General-Voted		2503	Voucher	15,750	0	0	0		15,750	15,750
					General-Voted		2659	Voucher	16,275	0	0	0		16,275	16,275
				Total Object Head-- 2 :					48,300	0	0	0		48,300	48,300
				6. Medical Treatment	General-Voted		2623	Voucher	32,657	0	0	0		32,657	32,657
					General-Voted		2722	Voucher	19,800	0	0	0		19,800	19,800
					General-Voted		3088	Voucher	8,000	0	0	0		8,000	8,000
				Total Object Head-- 6 :					60,457	0	0	0		60,457	60,457
				(11) Travel Expenses	General-Voted		2244	Voucher	31,877	0	0	0		31,877	31,877

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(11) Travel Expenses		General-Voted	2819	Voucher	1,440	0	0	0	0	0	1,440	1,440
						General-Voted	2820	Voucher	6,120	0	0	0	0	6,120	6,120	
						Total Object Head-- 11 :				39,437	0	0	0	39,437	39,437	
						Total Sub Head :				47,51,623	19,000	4,20,000	59,400	42,53,223	47,32,623	
						(11) Payment Dues To 0 Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	General-Voted	2951	Voucher	3,536	0	0	0	3,536	3,536
								General-Voted	2952	Voucher	8,311	0	0	0	8,311	8,311
			General-Voted	2953	Voucher			51,171	0	0	0	51,171	51,171			
			General-Voted	3067	Voucher			1,34,836	0	0	0	1,34,836	1,34,836			
			General-Voted	3254	Voucher			1,000	0	0	0	1,000	1,000			
			Total Object Head-- 14 :					1,98,854	0	0	0	1,98,854	1,98,854			
			Total Sub Head :				1,98,854	0	0	0	1,98,854	1,98,854				
			(17) Engineering Wing 0	01. Salaries	General-Voted	1448	Voucher	1,60,604	0	0	0	1,60,604	1,60,604			
					General-Voted	1449	Voucher	4,55,534	0	34,390	0	4,21,144	4,55,534			
					General-Voted	2281	Voucher	25,794	0	0	0	25,794	25,794			
					General-Voted	2318	Voucher	8,694	0	0	0	8,694	8,694			
					Total Object Head-- 1 :				6,50,626	0	34,390	0	6,16,236	6,50,626		
					Total Sub Head :				6,50,626	0	34,390	0	6,16,236	6,50,626		
				11. Travel Expenses	General-Voted	2245	Voucher	57,210	0	0	0	57,210	57,210			
					Total Object Head-- 11 :				57,210	0	0	0	57,210	57,210		
					Total Sub Head :				7,07,836	0	34,390	0	6,73,446	7,07,836		
Total Minor Head 1 :					56,58,313	19,000	4,54,390	59,400	51,25,523	56,39,313						

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1377	Voucher	1,44,804	0	0	0	0	1,44,804	1,44,804
						Voted-Sixth-Schedule-Khasi		2187	Voucher	6,304	0	0	0	0	6,304	6,304
						Voted-Sixth-Schedule-Khasi		2603	Voucher	35,455	0	0	0	0	35,455	35,455
						Voted-Sixth-Schedule-Khasi		3450	Voucher	1,61,068	0	0	0	0	1,61,068	1,61,068
						Total Object Head-- 1 :				3,47,631	0	0	0	0	3,47,631	3,47,631
						Total Sub Head :				3,47,631	0	0	0	0	3,47,631	3,47,631
						Total Minor Head 109 :				3,47,631	0	0	0	0	3,47,631	3,47,631
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1511	Voucher	8,71,593	0	45,000	6,600	0	8,19,993	8,71,593
						General-Voted		1512	Voucher	2,98,375	0	43,000	0	0	2,55,375	2,98,375
						General-Voted		2181	Voucher	46,638	0	0	0	0	46,638	46,638
						General-Voted		2186	Voucher	16,695	0	0	0	0	16,695	16,695
						Total Object Head-- 1 :				12,33,301	0	88,000	6,600	0	11,38,701	12,33,301
					(11) Travel Expenses	General-Voted		2624	Voucher	1,200	0	0	0	0	1,200	1,200
						General-Voted		2625	Voucher	1,200	0	0	0	0	1,200	1,200
						Total Object Head-- 11 :				2,400	0	0	0	0	2,400	2,400
						Total Sub Head :				12,35,701	0	88,000	6,600	0	11,41,101	12,35,701
						Total Minor Head 114 :				12,35,701	0	88,000	6,600	0	11,41,101	12,35,701
						Total Sub Major Head 0 :				72,41,645	19,000	5,42,390	66,000	0	66,14,255	72,22,645

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Up to Accounting Month June of Financial Year 2025-2026

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury :				Shillong (North) Treasury																	
D.D.O. :				1800001 Assistant Inspector General Of Police (A) Meghalaya																	
Month of Account:				MAY/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2055								Total Major Head	2055 :			72,41,645	19,000	5,42,390	66,000	66,14,255	72,22,645				
								Total of Month	:			72,41,645	19,000	5,42,390	66,000	66,14,255	72,22,645				
Month of Account:				JUN/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(01) Salaries		General-Voted	380	Voucher	4,30,552	0	52,000	0	3,78,552	4,30,552							
						General-Voted	381	Voucher	5,31,740	0	52,000	0	4,79,740	5,31,740							
						General-Voted	382	Voucher	4,16,850	0	38,000	0	3,78,850	4,16,850							
						General-Voted	401	Voucher	25,97,072	18,000	2,61,500	57,200	22,60,372	25,79,072							
						General-Voted	405	Voucher	1,99,332	1,000	16,500	2,200	1,79,632	1,98,332							
					Total Object Head-- 1 :			41,75,546	19,000	4,20,000	59,400	36,77,146	41,56,546								
				02. Wages		General-Voted	2334	Voucher	15,750	0	0	0	15,750	15,750							
						General-Voted	2683	Voucher	79,700	0	0	0	79,700	79,700							
						General-Voted	2717	Voucher	16,275	0	0	0	16,275	16,275							
					Total Object Head-- 2 :			1,11,725	0	0	0	1,11,725	1,11,725								
				6. Medical Treatment		General-Voted	1044	Voucher	2,859	0	0	0	2,859	2,859							
						General-Voted	1987	Voucher	1,06,120	0	0	0	1,06,120	1,06,120							
						General-Voted	2041	Voucher	10,200	0	0	0	10,200	10,200							
					Total Object Head-- 6 :			1,19,179	0	0	0	1,19,179	1,19,179								
				12. Travel Expenses,		General-Voted	1150	Voucher	11,24,000	0	0	0	11,24,000	11,24,000							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055		00	001	(01) Inspector General Of Police'S Office.		12. Travel Expenses, Deputation/ Travel Abroad Of Scientist	Total Object Head-- 12 :				11,24,000	0	0	0	0	11,24,000	11,24,000
						24. P.O.L		General-Voted	3051	Voucher	3,32,812	0	0	0	0	3,32,812	3,32,812
								General-Voted	3052	Voucher	1,27,377	0	0	0	0	1,27,377	1,27,377
							Total Object Head-- 24 :				4,60,189	0	0	0	0	4,60,189	4,60,189
						41. Secret Service Expenditure		General-Voted	2039	Voucher	10,50,000	0	0	0	0	10,50,000	10,50,000
							Total Object Head-- 41 :				10,50,000	0	0	0	0	10,50,000	10,50,000
						51.Motor Vehicles		General-Voted	3048	Voucher	14,109	0	0	0	0	14,109	14,109
								General-Voted	3049	Voucher	1,717	0	0	0	0	1,717	1,717
								General-Voted	3050	Voucher	27,250	0	0	0	0	27,250	27,250
							Total Object Head-- 51 :				43,076	0	0	0	0	43,076	43,076
							Total Sub Head :				70,83,715	19,000	4,20,000	59,400	0	65,85,315	70,64,715
				(10) Counter Insurgency	0	41.Secret Service Expenditure		General-Voted	2018	Voucher	1,38,00,000	0	0	0	0	1,38,00,000	1,38,00,000
							Total Object Head-- 41 :				1,38,00,000	0	0	0	0	1,38,00,000	1,38,00,000
							Total Sub Head :				1,38,00,000	0	0	0	0	1,38,00,000	1,38,00,000
				(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2332	Voucher	6,896	0	0	0	0	6,896	6,896
							Total Object Head-- 14 :				6,896	0	0	0	0	6,896	6,896
							Total Sub Head :				6,896	0	0	0	0	6,896	6,896
				(16) State Security Commission	0	41.Secret Service Expenditure		General-Voted	2017	Voucher	12,31,250	0	0	0	0	12,31,250	12,31,250
							Total Object Head-- 41 :				12,31,250	0	0	0	0	12,31,250	12,31,250

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(16) State Security Commission				Total Sub Head :				12,31,250	0	0	0	12,31,250	12,31,250	
			(17) Engineering Wing	0	01. Salaries	General-Voted		379	Voucher	4,55,534	0	34,390	0	4,21,144	4,55,534		
						General-Voted		403	Voucher	1,60,604	0	0	0	1,60,604	1,60,604		
						Total Object Head-- I :				6,16,138	0	34,390	0	5,81,748	6,16,138		
			Total Sub Head :				6,16,138	0	34,390	0	5,81,748	6,16,138					
		Total Minor Head I :				2,27,37,999	19,000	4,54,390	59,400	2,22,05,209	2,27,18,999						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		378	Voucher	1,46,380	0	0	0	1,46,380	1,46,380		
						Total Object Head-- I :				1,46,380	0	0	0	1,46,380	1,46,380		
						Total Sub Head :				1,46,380	0	0	0	1,46,380	1,46,380		
		Total Minor Head 109 :				1,46,380	0	0	0	1,46,380	1,46,380						
		114	(02) Director Of Technical Services/Computer Wing.	0	(01) Salaries	General-Voted		402	Voucher	2,98,375	0	43,000	0	2,55,375	2,98,375		
						General-Voted		464	Voucher	8,71,593	0	45,000	6,600	8,19,993	8,71,593		
						Total Object Head-- I :				11,69,968	0	88,000	6,600	10,75,368	11,69,968		
					06. Medical Treatment	General-Voted		3235	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :				0	0	0	0	0	0		
						Total Sub Head :				11,69,968	0	88,000	6,600	10,75,368	11,69,968		
					Total Minor Head 114 :				11,69,968	0	88,000	6,600	10,75,368	11,69,968			
		Total Sub Major Head 0 :				2,40,54,347	19,000	5,42,390	66,000	2,34,26,957	2,40,35,347						

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800001 Assistant Inspector General Of Police (A) Meghalaya														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			2,40,54,347	19,000	5,42,390	66,000	2,34,26,957	2,40,35,347	
2070	00	108	(09) National Emergency Response System (Ners)		13. Office Expenses	Voted-Sixth-Schedule-Khasi	2040	Voucher	706	0	0	0	0	706	706	
Total Object Head-- 13 :									706	0	0	0	706	706		
Total Sub Head :									706	0	0	0	706	706		
Total Minor Head 108 :									706	0	0	0	706	706		
Total Sub Major Head 0 :									706	0	0	0	706	706		
Total Major Head 2070 :									706	0	0	0	706	706		
Total of Month :									2,40,55,053	19,000	5,42,390	66,000	2,34,27,663	2,40,36,053		
Total of DDO 1800001 :									3,73,76,441	57,000	16,44,170	1,98,000	3,54,77,271	3,73,19,441		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,73,19,441	
Summary of DDO wise expenditure																
2055	00	1	(01) Inspector General Of Police'S Office.			0	(01) Salaries		General-Voted							1,29,26,190
2055	00	1	(01) Inspector General Of Police'S Office.			0	02. Wages		General-Voted							1,60,025
2055	00	1	(01) Inspector General Of Police'S Office.			0	6. Medical Treatment		General-Voted							1,79,636

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800001 Assistant Inspector General Of Police (A) Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses	General-Voted	39,437
2055	00	1	(01) Inspector General Of Police'S Office.	0	12. Travel Expenses, Deputation/ Travel Abroad Of Scientist	General-Voted	11,24,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	24. P.O.L	General-Voted	4,60,189
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	10,50,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	51.Motor Vehicles	General-Voted	43,076
2055	00	1	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	1,38,00,000
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2,05,750
2055	00	1	(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted	12,31,250
2055	00	1	(17) Engineering Wing	0	01. Salaries	General-Voted	20,27,506
2055	00	1	(17) Engineering Wing	0	11. Travel Expenses	General-Voted	57,210
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6,38,815
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	35,52,126
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted	0
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted	2,400

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800001 Assistant Inspector General Of Police (A) Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted	-1,78,875
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	706
							3,73,19,441

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	1467	Voucher	76,634	0	0	0	76,634	76,634	
						General-Voted	806	Voucher	65,284	0	0	0	65,284	65,284	
						Total Object Head-- I :			1,41,918	0	0	0	1,41,918	1,41,918	
						Total Sub Head :			1,41,918	0	0	0	1,41,918	1,41,918	
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	1524	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	1525	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	1526	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- I :			63,000	0	0	0	63,000	63,000	
						Total Sub Head :			63,000	0	0	0	63,000	63,000	
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	651	Voucher	10,14,993	2,000	1,22,000	13,200	8,77,793	10,12,993	
						General-Voted	714	Voucher	4,14,184	0	0	0	4,14,184	4,14,184	
						General-Voted	805	Voucher	1,54,281	0	0	0	1,54,281	1,54,281	
						Total Object Head-- I :			15,83,458	2,000	1,22,000	13,200	14,46,258	15,81,458	
						Total Sub Head :			15,83,458	2,000	1,22,000	13,200	14,46,258	15,81,458	
Total Minor Head 116 :			17,88,376	2,000	1,22,000	13,200	16,51,176	17,86,376							
Total Sub Major Head 0 :			17,88,376	2,000	1,22,000	13,200	16,51,176	17,86,376							
Total Major Head 2055 :			17,88,376	2,000	1,22,000	13,200	16,51,176	17,86,376							
Total of Month :			17,88,376	2,000	1,22,000	13,200	16,51,176	17,86,376							
Month of Account:		MAY/2025													

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		2229	Voucher	2,736	0	0	0	0	2,736	2,736
						General-Voted		2319	Voucher	3,546	0	0	0	0	3,546	3,546
						General-Voted		801	Voucher	76,634	0	0	0	0	76,634	76,634
						General-Voted		849	Voucher	66,466	0	0	0	0	66,466	66,466
						Total Object Head-- I :				1,49,382	0	0	0	0	1,49,382	1,49,382
			Total Sub Head :				1,49,382	0	0	0	0	1,49,382	1,49,382			
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		3095	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Voted		3096	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		3097	Voucher	18,000	0	0	0	0	18,000	18,000
						Total Object Head-- I :				63,000	0	0	0	0	63,000	63,000
						Total Sub Head :				91,980	0	0	0	0	91,980	91,980
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		2226	Voucher	55,287	0	0	0	0	55,287	55,287
						General-Voted		2227	Voucher	8,289	0	0	0	0	8,289	8,289
						General-Voted		2228	Voucher	23,121	0	0	0	0	23,121	23,121
						General-Voted		3353	Voucher	12,384	0	0	0	0	12,384	12,384
						General-Voted		3354	Voucher	2,109	0	0	0	0	2,109	2,109
						General-Voted		3470	Voucher	90	0	0	0	0	90	90
						General-Voted		761	Voucher	10,33,422	2,000	1,17,000	13,200	9,01,222	10,31,422	
						General-Voted		848	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		848		1,57,044	0	0	0		1,57,044	1,57,044
						General-Voted		928	Voucher	4,21,891	0	0	0		4,21,891	4,21,891
						Total Object Head-- 1 :				17,13,637	2,000	1,17,000	13,200		15,81,437	17,11,637
					13. Office Expenses	General-Voted		3225	Voucher	39,400	0	0	0		39,400	39,400
						General-Voted		3227	Voucher	39,400	0	0	0		39,400	39,400
						Total Object Head-- 13 :				78,800	0	0	0		78,800	78,800
					Total Sub Head :					17,92,437	2,000	1,17,000	13,200		16,60,237	17,90,437
					Total Minor Head 116 :					20,33,799	2,000	1,17,000	13,200		19,01,599	20,31,799
					Total Sub Major Head 0 :					20,33,799	2,000	1,17,000	13,200		19,01,599	20,31,799
					Total Major Head 2055 :					20,33,799	2,000	1,17,000	13,200		19,01,599	20,31,799
Total of Month :										20,33,799	2,000	1,17,000	13,200		19,01,599	20,31,799
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		426	Voucher	66,466	0	0	0		66,466	66,466
						General-Voted		427	Voucher	76,634	0	0	0		76,634	76,634
						Total Object Head-- 1 :				1,43,100	0	0	0		1,43,100	1,43,100
					Total Sub Head :					1,43,100	0	0	0		1,43,100	1,43,100

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	1710	Voucher	25,000	0	0	0	0	25,000	25,000	
						General-Voted	1711	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	1712	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 1 :				63,000	0	0	0	63,000	63,000		
				02. Wages	General-Voted	1713	Voucher	14,490	0	0	0	0	14,490	14,490		
					Total Object Head-- 2 :				14,490	0	0	0	14,490	14,490		
				Total Sub Head :				77,490	0	0	0	77,490	77,490			
				(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	407	Voucher	1,57,044	0	0	0	0	1,57,044	1,57,044
							General-Voted	425	Voucher	4,21,891	0	0	0	4,21,891	4,21,891	
							General-Voted	465	Voucher	10,33,422	2,000	1,17,000	13,200	9,01,222	10,31,422	
		Total Object Head-- 1 :					16,12,357	2,000	1,17,000	13,200	14,80,157	16,10,357				
		13. Office Expenses	General-Voted			1285	Voucher	11,314	0	0	0	0	11,314	11,314		
			General-Voted			1709	Voucher	39,400	0	0	0	0	39,400	39,400		
			General-Voted			2655	Voucher	2,964	0	0	0	0	2,964	2,964		
			General-Voted			2660	Voucher	1,416	0	0	0	0	1,416	1,416		
		Total Object Head-- 13 :				55,094	0	0	0	55,094	55,094					
		Total Sub Head :				16,67,451	2,000	1,17,000	13,200	15,35,251	16,65,451					
		Total Minor Head 116 :				18,88,041	2,000	1,17,000	13,200	17,55,841	18,86,041					
		Total Sub Major Head 0 :				18,88,041	2,000	1,17,000	13,200	17,55,841	18,86,041					
		Total Major Head 2055 :				18,88,041	2,000	1,17,000	13,200	17,55,841	18,86,041					

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800002	Director Forensic Science Laboratory Meghalaya Shillong													
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										18,88,041	2,000	1,17,000	13,200	17,55,841	18,86,041	
Total of DDO 1800002 :										57,10,216	6,000	3,56,000	39,600	53,08,616	57,04,216	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																57,04,216
Summary of DDO wise expenditure																
2055	00	116	(03) Dna Unit			0	01. Salaries		General-Voted							4,34,400
2055	00	116	(05) Mobile Forensic Crime Scene Unit			0	01. Salaries		General-Voted							1,89,000
2055	00	116	(05) Mobile Forensic Crime Scene Unit			0	02. Wages		General-Voted							43,470
2055	00	116	(08) Directorate Of Forensic Science			0	01. Salaries		General-Voted							49,03,452
2055	00	116	(08) Directorate Of Forensic Science			0	13. Office Expenses		General-Voted							1,33,894
																57,04,216

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	652	Voucher	4,64,119	0	58,275	4,400	4,01,444	4,64,119	
						General-Voted	653	Voucher	2,27,884	2,000	58,200	4,400	1,63,284	2,25,884	
					Total Object Head-- I :				6,92,003	2,000	1,16,475	8,800	5,64,728	6,90,003	
					Total Sub Head :				6,92,003	2,000	1,16,475	8,800	5,64,728	6,90,003	
					Total Minor Head 108 :				6,92,003	2,000	1,16,475	8,800	5,64,728	6,90,003	
					Total Sub Major Head 0 :				6,92,003	2,000	1,16,475	8,800	5,64,728	6,90,003	
					Total Major Head 2070 :				6,92,003	2,000	1,16,475	8,800	5,64,728	6,90,003	
Total of Month :									6,92,003	2,000	1,16,475	8,800	5,64,728	6,90,003	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	2320	Voucher	12,951	0	0	0	12,951	12,951	
						General-Voted	2321	Voucher	25,146	0	0	0	25,146	25,146	
						General-Voted	851	Voucher	2,32,201	2,000	58,200	4,400	1,67,601	2,30,201	
						General-Voted	854	Voucher	4,72,501	0	58,275	4,400	4,09,826	4,72,501	
					Total Object Head-- I :				7,42,799	2,000	1,16,475	8,800	6,15,524	7,40,799	
					Total Sub Head :				7,42,799	2,000	1,16,475	8,800	6,15,524	7,40,799	
Total Minor Head 108 :				7,42,799	2,000	1,16,475	8,800	6,15,524	7,40,799						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	Total Sub Major Head 0 :								7,42,799	2,000	1,16,475	8,800		6,15,524	7,40,799
		Total Major Head 2070 :								7,42,799	2,000	1,16,475	8,800		6,15,524	7,40,799
		Total of Month :								7,42,799	2,000	1,16,475	8,800		6,15,524	7,40,799
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	02. Wages	General-Voted	2933	Voucher	7,500	0	0	0		7,500	7,500	
					Total Object Head-- 2 :					7,500	0	0	0		7,500	7,500
					(13) Office Expenses	General-Voted	2447	Voucher	26,510	0	0	0		26,510	26,510	
					Total Object Head-- 13 :					26,510	0	0	0		26,510	26,510
					24. P.O.L.	General-Voted	2448	Voucher	1,926	0	0	0		1,926	1,926	
					Total Object Head-- 24 :					1,926	0	0	0		1,926	1,926
					Total Sub Head :					35,936	0	0	0		35,936	35,936
					Total Minor Head 1 :					35,936	0	0	0		35,936	35,936
					Total Sub Major Head 0 :					35,936	0	0	0		35,936	35,936
					Total Major Head 2055 :					35,936	0	0	0		35,936	35,936
2070	00	108	(01) Direction And Administration (Establishment For Fire	0	(01) Salaries	General-Voted	2432	Voucher	18,000	0	0	0		18,000	18,000	
						General-Voted	280	Voucher	2,32,201	2,000	58,200	4,400		1,67,601	2,30,201	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
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/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	423	Voucher	4,72,501	0	58,275	4,400			4,09,826	4,72,501	
					Total Object Head-- 1 :					7,22,702	2,000	1,16,475	8,800			5,95,427	7,20,702
					02. Wages	General-Voted	2893	Voucher	7,500	0	0	0			7,500	7,500	
					Total Object Head-- 2 :					7,500	0	0	0			7,500	7,500
					24. P.O.L	General-Voted	2956	Voucher	8,669	0	0	0			8,669	8,669	
					Total Object Head-- 24 :					8,669	0	0	0			8,669	8,669
					Total Sub Head :					7,38,871	2,000	1,16,475	8,800			6,11,596	7,36,871
					Total Minor Head 108 :					7,38,871	2,000	1,16,475	8,800			6,11,596	7,36,871
					Total Sub Major Head 0 :					7,38,871	2,000	1,16,475	8,800			6,11,596	7,36,871
					Total Major Head 2070 :					7,38,871	2,000	1,16,475	8,800			6,11,596	7,36,871
Total of Month :										7,74,807	2,000	1,16,475	8,800			6,47,532	7,72,807
Total of DDO 1800003 :										22,09,609	6,000	3,49,425	26,400			18,27,784	22,03,609
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :										22,03,609							
Summary of DDO wise expenditure																	
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.			0	02. Wages		General-Voted							7,500	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	General-Voted	26,510
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	24. P.O.L.	General-Voted	1,926
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	21,51,504
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	02. Wages	General-Voted	7,500
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	24. P.O.L	General-Voted	8,669
							22,03,609

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		538	Voucher	2,01,132	0	15,000	2,200		1,83,932	2,01,132
						General-Voted		619	Voucher	3,76,848	0	50,000	0		3,26,848	3,76,848
						Total Object Head-- I :				5,77,980	0	65,000	2,200		5,10,780	5,77,980
						Total Sub Head :				5,77,980	0	65,000	2,200		5,10,780	5,77,980
						Total Minor Head I :				5,77,980	0	65,000	2,200		5,10,780	5,77,980
						Total Sub Major Head 0 :				5,77,980	0	65,000	2,200		5,10,780	5,77,980
						Total Major Head 2055 :				5,77,980	0	65,000	2,200		5,10,780	5,77,980
						Total of Month :				5,77,980	0	65,000	2,200		5,10,780	5,77,980
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		1080	Voucher	3,80,960	0	40,000	0		3,40,960	3,80,960
						General-Voted		1868	Voucher	5,20,953	0	0	0		5,20,953	5,20,953
						General-Voted		2177	Voucher	10,908	0	0	0		10,908	10,908
						General-Voted		2178	Voucher	12,336	0	0	0		12,336	12,336
						General-Voted		863	Voucher	2,04,768	0	15,000	2,200		1,87,568	2,04,768
						Total Object Head-- I :				11,29,925	0	55,000	2,200		10,72,725	11,29,925
						Total Sub Head :				11,29,925	0	55,000	2,200		10,72,725	11,29,925

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong																												
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		001								Total Minor Head 1 :								11,29,925		0		55,000 2,200			10,72,725		11,29,925	
												Total Sub Major Head 0 :								11,29,925		0		55,000 2,200			10,72,725		11,29,925	
												Total Major Head 2055 :								11,29,925		0		55,000 2,200			10,72,725		11,29,925	
												Total of Month :								11,29,925		0		55,000 2,200			10,72,725		11,29,925	
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		001		(03) D.I.G. Re-Organisation'S Office.		0		(01) Salaries		General-Voted		711		Voucher		3,80,960		0		40,000 0			3,40,960		3,80,960			
												General-Voted		766		Voucher		2,04,768		0		15,000 2,200			1,87,568		2,04,768			
												Total Object Head-- 1 :						5,85,728		0		55,000 2,200			5,28,528		5,85,728			
										(02. Wages		General-Voted		2483		Voucher		2,666		0		0 0			2,666		2,666			
												General-Voted		3175		Voucher		17,095		0		0 0			17,095		17,095			
												Total Object Head-- 2 :						19,761		0		0 0			19,761		19,761			
												Total Sub Head :						6,05,489		0		55,000 2,200			5,48,289		6,05,489			
						(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		(14) Rents, Rates And Taxes		General-Voted		2352		Voucher		6,641		0		0 0			6,641		6,641			
												Total Object Head-- 14 :						6,641		0		0 0			6,641		6,641			
												Total Sub Head :						6,641		0		0 0			6,641		6,641			
												Total Minor Head 1 :						6,12,130		0		55,000 2,200			5,54,930		6,12,130			

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1800004 Asstt. Inspector General Of Police (R) Meghalaya Shillong																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00							Total Sub Major Head	0 :				6,12,130	0		55,000		2,200	5,54,930	6,12,130
								Total Major Head	2055 :				6,12,130	0		55,000		2,200	5,54,930	6,12,130
								Total of Month	:				6,12,130	0		55,000		2,200	5,54,930	6,12,130
								Total of DDO	1800004 :				23,20,035	0		1,75,000		6,600	21,38,435	23,20,035
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				23,20,035
Summary of DDO wise expenditure																				
2055	00	1	(03) D.I.G. Re-Organisation'S Office.				0	(01) Salaries			General-Voted					22,93,633				
2055	00	1	(03) D.I.G. Re-Organisation'S Office.				0	02. Wages			General-Voted					19,761				
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes			General-Voted					6,641				
																				23,20,035

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		1363	Voucher	8,26,905	0	1,20,000		0	7,06,905	8,26,905
Total Object Head-- I :										8,26,905	0	1,20,000		0	7,06,905	8,26,905
Total Sub Head :										8,26,905	0	1,20,000		0	7,06,905	8,26,905
Total Minor Head I :										8,26,905	0	1,20,000		0	7,06,905	8,26,905
Total Sub Major Head 0 :										8,26,905	0	1,20,000		0	7,06,905	8,26,905
Total Major Head 2055 :										8,26,905	0	1,20,000		0	7,06,905	8,26,905
Total of Month :										8,26,905	0	1,20,000		0	7,06,905	8,26,905
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		1139	Voucher	2,78,325	0	40,000		0	2,38,325	2,78,325
						General-Voted		1853	Voucher	8,070	0	0		0	8,070	8,070
Total Object Head-- I :										2,86,395	0	40,000		0	2,46,395	2,86,395
Total Sub Head :										2,86,395	0	40,000		0	2,46,395	2,86,395
Total Minor Head I :										2,86,395	0	40,000		0	2,46,395	2,86,395
Total Sub Major Head 0 :										2,86,395	0	40,000		0	2,46,395	2,86,395
Total Major Head 2055 :										2,86,395	0	40,000		0	2,46,395	2,86,395

Voucher Wise Expenditure Report
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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																													
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/2025																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
<table><tr><td colspan="9">Total of Month :</td><td>2,86,395</td><td>0</td><td>40,000</td><td>0</td><td>2,46,395</td><td>2,86,395</td></tr></table>														Total of Month :									2,86,395	0	40,000	0	2,46,395	2,86,395																	
Total of Month :									2,86,395	0	40,000	0	2,46,395	2,86,395																															
Month of Account: JUN/2025																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted	712	Voucher	2,78,325	0	40,000	0	2,38,325	2,78,325																															
						Total Object Head-- 1 :		2,78,325	0	40,000	0	2,38,325	2,78,325																																
				02. Wages	General-Voted	2488	Voucher	15,750	0	0	0	15,750	15,750																																
					Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750																																	
				(13) Office Expenses	General-Voted	2458	Voucher	1,897	0	0	0	1,897	1,897																																
					General-Voted	2461	Voucher	1,21,726	0	0	0	1,21,726	1,21,726																																
					General-Voted	2462	Voucher	47,284	0	0	0	47,284	47,284																																
					General-Voted	3207	Voucher	30,840	0	0	0	30,840	30,840																																
					Total Object Head-- 13 :		2,01,747	0	0	0	2,01,747	2,01,747																																	
				21. Materials And Supplies, Store And Equipments	General-Voted	2486	Voucher	8,142	0	0	0	8,142	8,142																																
					Total Object Head-- 21 :		8,142	0	0	0	8,142	8,142																																	
				24. P.O.L.	General-Voted	2460	Voucher	48,784	0	0	0	48,784	48,784																																
					Total Object Head-- 24 :		48,784	0	0	0	48,784	48,784																																	
				Total Sub Head :									5,52,748	0	40,000	0	5,12,748	5,52,748																											
				0	(11) Payment Dues To Me.Pdcl/Municipal	(14) Rents, Rates And Taxes	General-Voted	2487	Voucher	12,383	0	0	12,383	12,383																															

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				12,383	0	0	0	12,383	12,383	
						Total Sub Head :				12,383	0	0	0	12,383	12,383	
						Total Minor Head 1 :				5,65,131	0	40,000	0	5,25,131	5,65,131	
						Total Sub Major Head 0 :				5,65,131	0	40,000	0	5,25,131	5,65,131	
						Total Major Head 2055 :				5,65,131	0	40,000	0	5,25,131	5,65,131	
						Total of Month :				5,65,131	0	40,000	0	5,25,131	5,65,131	
						Total of DDO 1800005 :				16,78,431	0	2,00,000	0	14,78,431	16,78,431	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																16,78,431
Summary of DDO wise expenditure																
2055	00	1	(04) D.I.G.(Ap)'S Office			0	(01) Salaries		General-Voted							13,91,625
2055	00	1	(04) D.I.G.(Ap)'S Office			0	02. Wages		General-Voted							15,750
2055	00	1	(04) D.I.G.(Ap)'S Office			0	(13) Office Expenses		General-Voted							2,01,747
2055	00	1	(04) D.I.G.(Ap)'S Office			0	21. Materials And Supplies, Store And Equipments		General-Voted							8,142

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800005 Inspector General Of Police (Trg/Ap/Bdr) Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(04) D.I.G.(Ap)'S Office	0	24. P.O.L.	General-Voted	48,784
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	12,383
							16,78,431

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	1186	Voucher	11,826	0	0	0	0	11,826	11,826	
						General-Voted	1400	Voucher	3,69,180	0	0	0	3,69,180	3,69,180		
						General-Voted	1435	Voucher	66,000	0	0	0	66,000	66,000		
						General-Voted	1490	Voucher	30,468	0	0	0	30,468	30,468		
						General-Voted	1491	Voucher	22,776	0	0	0	22,776	22,776		
						General-Voted	545	Voucher	24,61,710	0	3,65,590	0	20,96,120	24,61,710		
						General-Voted	546	Voucher	48,87,739	28,110	6,43,270	66,000	41,50,359	48,59,629		
						General-Voted	547	Voucher	9,723	0	0	0	9,723	9,723		
						General-Voted	548	Voucher	90,743	0	15,000	0	75,743	90,743		
						General-Voted	549	Voucher	6,29,124	0	55,000	0	5,74,124	6,29,124		
						General-Voted	633	Voucher	2,59,308	0	31,000	0	2,28,308	2,59,308		
						General-Voted	634	Voucher	11,19,078	0	1,40,000	0	9,79,078	11,19,078		
						General-Voted	784	Voucher	39,44,055	25,000	60,130	37,400	38,21,525	39,19,055		
						General-Voted	832	Voucher	2,40,42,187	78,761	17,96,640	2,68,400	2,18,98,386	2,39,63,426		
						Total Object Head-- I :			3,79,43,917	1,31,871	31,06,630	3,71,800	3,43,33,616	3,78,12,046		
						Total Sub Head :			3,79,43,917	1,31,871	31,06,630	3,71,800	3,43,33,616	3,78,12,046		
						Total Minor Head 101 :			3,79,43,917	1,31,871	31,06,630	3,71,800	3,43,33,616	3,78,12,046		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	783	Voucher	7,57,931	1,000	65,390	2,200	6,89,341	7,56,931		
						General-Voted	785	Voucher	1,86,719	2,000	37,000	4,400	1,43,319	1,84,719		
						Total Object Head-- I :			9,44,650	3,000	1,02,390	6,600	8,32,660	9,41,650		
						Total Sub Head :			9,44,650	3,000	1,02,390	6,600	8,32,660	9,41,650		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																																									
Department :		Home (Police) Department																																									
Treasury :		Shillong (North) Treasury																																									
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																																									
Month of Account:		APR/2025																																									
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)														
																								8009 - 7610																			
2055	00	109		Total Minor Head 109 :														9,44,650		3,000		1,02,390		6,600		8,32,660		9,41,650															
				911		(01) Refund Of Overpayment Pertaining To Previous Financial Year		11		70. Deduct Recoveries		General-Voted		2102		Challan		-3,600		0		0		0		-3,600		-3,600															
																		Total Object Head-- 70 :														-3,600		0		0		0		-3,600		-3,600	
																		Total Sub Head :														-3,600		0		0		0		-3,600		-3,600	
																		Total Minor Head 911 :														-3,600		0		0		0		-3,600		-3,600	
				Total Sub Major Head 0 :														3,88,84,967		1,34,871		32,09,020		3,78,400		3,51,62,676		3,87,50,096															
				Total Major Head 2055 :														3,88,84,967		1,34,871		32,09,020		3,78,400		3,51,62,676		3,87,50,096															
Total of Month :																				3,88,84,967		1,34,871		32,09,020		3,78,400		3,51,62,676		3,87,50,096													
Month of Account:		MAY/2025																																									
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)														
																								8009 - 7610																			
2055	00	001		(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		(14) Rents, Rates And Taxes		General-Voted		2505		Voucher		1,554		0		0		0		1,554		1,554																	
										General-Voted		3240		Voucher		1,552		0		0		0		1,552		1,552																	
										General-Voted		3241		Voucher		945		0		0		0		945		945																	
										Total Object Head-- 14 :														4,051		0		0		0		4,051		4,051									
										Total Sub Head :														4,051		0		0		0		4,051		4,051									
										Total Minor Head 1 :														4,051		0		0		0		4,051		4,051									
		101		(02) State Special Branch		0		(01) Salaries		General-Voted		1066		Voucher		13,11,192		0		0		0		13,11,192		13,11,192																	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1133	Voucher	1,44,504	0	0	0	0	1,44,504	1,44,504
						General-Voted		1202	Voucher	2,63,457	0	0	0	2,63,457	2,63,457	
						General-Voted		1203	Voucher	2,08,692	0	0	0	2,08,692	2,08,692	
						General-Voted		1204	Voucher	20,568	0	0	0	20,568	20,568	
						General-Voted		1248	Voucher	65,430	0	0	0	65,430	65,430	
						General-Voted		1249	Voucher	15,282	0	0	0	15,282	15,282	
						General-Voted		176	Voucher	2,64,402	0	31,000	0	2,33,402	2,64,402	
						General-Voted		177	Voucher	6,29,124	0	55,000	0	5,74,124	6,29,124	
						General-Voted		178	Voucher	11,44,830	0	1,40,000	0	10,04,830	11,44,830	
						General-Voted		242	Voucher	26,10,344	0	3,90,590	0	22,19,754	26,10,344	
						General-Voted		243	Voucher	48,78,612	28,055	6,41,270	66,000	41,43,287	48,50,557	
						General-Voted		244	Voucher	39,34,000	25,000	50,130	37,400	38,21,470	39,09,000	
						General-Voted		2614	Voucher	21,597	0	0	0	21,597	21,597	
						General-Voted		997	Voucher	2,43,47,211	76,761	17,73,670	2,68,400	2,22,28,380	2,42,70,450	
					Total Object Head-- 1 :					3,98,59,245	1,29,816	30,81,660	3,71,800	3,62,75,969	3,97,29,429	
					(02) Wages	General-Voted		2690	Voucher	91,461	0	0	0	91,461	91,461	
						Total Object Head-- 2 :					91,461	0	0	0	91,461	91,461
					(06) Medical Treatment	General-Voted		3059	Voucher	3,75,000	0	0	0	3,75,000	3,75,000	
						General-Voted		3060	Voucher	6,637	0	0	0	6,637	6,637	
						General-Voted		3061	Voucher	76,558	0	0	0	76,558	76,558	
						General-Voted		3290	Voucher	15,361	0	0	0	15,361	15,361	
						General-Voted		3324	Voucher	82,085	0	0	0	82,085	82,085	
						General-Voted		3477	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	Total Object Head-- 6 :				6,68,141	0	0	0	0	6,68,141	6,68,141
					(11) Travel Expenses	General-Voted	3093	Voucher	2,880	0	0	0	2,880	2,880		
						General-Voted	3127	Voucher	1,69,534	0	0	0	1,69,534	1,69,534		
						General-Voted	3320	Voucher	1,65,805	0	0	0	1,65,805	1,65,805		
					Total Object Head-- 11 :				3,38,219	0	0	0	3,38,219	3,38,219		
					Total Sub Head :				4,09,57,066	1,29,816	30,81,660	3,71,800	3,73,73,790	4,08,27,250		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1107	Voucher	1,90,211	1,000	37,000	4,400	1,47,811	1,89,211		
						General-Voted	1131	Voucher	50,598	0	0	0	50,598	50,598		
						General-Voted	1205	Voucher	10,476	0	0	0	10,476	10,476		
						General-Voted	32	Voucher	9,10,978	0	77,390	2,200	8,31,388	9,10,978		
						Total Object Head-- 1 :				11,62,263	1,000	1,14,390	6,600	10,40,273	11,61,263	
						Total Sub Head :				11,62,263	1,000	1,14,390	6,600	10,40,273	11,61,263	
						Total Minor Head 101 :				4,09,57,066	1,29,816	30,81,660	3,71,800	3,73,73,790	4,08,27,250	
						Total Sub Major Head 0 :				4,21,23,380	1,30,816	31,96,050	3,78,400	3,84,18,114	4,19,92,564	
						Total Major Head 2055 :				4,21,23,380	1,30,816	31,96,050	3,78,400	3,84,18,114	4,19,92,564	
						Total of Month :				4,21,23,380	1,30,816	31,96,050	3,78,400	3,84,18,114	4,19,92,564	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted	2253	Voucher	2,190	0	0	0	2,190	2,190			
							Total Object Head-- 14 :					2,190	0	0	0	2,190	2,190	
							Total Sub Head :					2,190	0	0	0	2,190	2,190	
							Total Minor Head 1 :					2,190	0	0	0	2,190	2,190	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	1917	Voucher	13,600	0	0	0	13,600	13,600				
						General-Voted	2397	Voucher	1,05,499	0	0	0	1,05,499	1,05,499				
						General-Voted	724	Voucher	2,64,402	0	34,000	0	2,30,402	2,64,402				
						General-Voted	726	Voucher	6,35,980	0	55,000	0	5,80,980	6,35,980				
						General-Voted	727	Voucher	11,44,830	0	1,45,000	0	9,99,830	11,44,830				
						General-Voted	769	Voucher	26,10,344	0	3,90,590	0	22,19,754	26,10,344				
						General-Voted	770	Voucher	48,784	0	0	0	48,784	48,784				
						General-Voted	917	Voucher	2,43,43,881	74,761	17,92,505	2,68,400	2,22,08,215	2,42,69,120				
						General-Voted	918	Voucher	47,67,533	3,110	6,43,770	66,000	40,54,653	47,64,423				
						General-Voted	919	Voucher	39,30,675	25,000	50,130	37,400	38,18,145	39,05,675				
						Total Object Head-- 1 :					3,78,65,528	1,02,871	31,10,995	3,71,800	3,42,79,862	3,77,62,657		
						02. Wages	General-Voted	2026	Voucher	39,375	0	0	0	39,375	39,375			
							Total Object Head-- 2 :					39,375	0	0	0	39,375	39,375	
						06. Medical Treatment	General-Voted	1038	Voucher	48,750	0	0	0	48,750	48,750			
							General-Voted	1059	Voucher	11,671	0	0	0	11,671	11,671			
							General-Voted	1366	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
							General-Voted	1918	Voucher	1,20,067	0	0	0	1,20,067	1,20,067			
							General-Voted	2491	Voucher									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya													
Month of Account:		JUN/2025													
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	101	(02) State Special Branch 0	24. P.O.L.	General-Voted	2512	Voucher	4,01,222	0	0	0	4,01,222	4,01,222					
					General-Voted	2513	Voucher	94,134	0	0	0	94,134	94,134					
					General-Voted	2514	Voucher	70,164	0	0	0	70,164	70,164					
					General-Voted	2515	Voucher	44,888	0	0	0	44,888	44,888					
					General-Voted	2615	Voucher	2,85,263	0	0	0	2,85,263	2,85,263					
					General-Voted	2908	Voucher	24,625	0	0	0	24,625	24,625					
					General-Voted	2913	Voucher	7,54,848	0	0	0	7,54,848	7,54,848					
					Total Object Head-- 24 :						29,99,954	0	0	0	29,99,954	29,99,954		
					25. Clothing And Tentage	General-Voted	2252	Voucher	6,66,400	0	0	0	6,66,400	6,66,400				
						Total Object Head-- 25 :						6,66,400	0	0	0	6,66,400	6,66,400	
					51.Motor Vehicles	General-Voted	2033	Voucher	53,195	0	0	0	53,195	53,195				
						General-Voted	2034	Voucher	15,010	0	0	0	15,010	15,010				
						General-Voted	2035	Voucher	93,960	0	0	0	93,960	93,960				
						General-Voted	2516	Voucher	38,373	0	0	0	38,373	38,373				
						General-Voted	2517	Voucher	29,878	0	0	0	29,878	29,878				
						General-Voted	2589	Voucher	18,464	0	0	0	18,464	18,464				
						General-Voted	2656	Voucher	2,49,767	0	0	0	2,49,767	2,49,767				
						General-Voted	2657	Voucher	3,194	0	0	0	3,194	3,194				
						General-Voted	2658	Voucher	2,40,733	0	0	0	2,40,733	2,40,733				
						Total Object Head-- 51 :						7,42,574	0	0	0	7,42,574	7,42,574	
					Total Sub Head :						4,42,34,043	1,02,871	31,10,995	3,71,800	4,06,48,377	4,41,31,172		
Total Minor Head 101 :																		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800006 Special Superintendent Of Police Sb Meghalaya																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	911							Total Minor Head	911 :			-12,000	0	0	0	-12,000	-12,000
									Total Sub Major Head	0 :			4,56,99,189	1,02,871	32,25,385	3,78,400	4,19,92,533	4,55,96,318
									Total Major Head	2055 :			4,56,99,189	1,02,871	32,25,385	3,78,400	4,19,92,533	4,55,96,318
									Total of Month	:			4,56,99,189	1,02,871	32,25,385	3,78,400	4,19,92,533	4,55,96,318
						Total of DDO	1800006 :					12,67,07,536	3,68,558	96,30,455	11,35,200	11,55,73,323	12,63,38,978	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	12,63,38,978	
<u>Summary of DDO wise expenditure</u>																		
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)					0	(14) Rents, Rates And Taxes		General-Voted							6,241
2055	00	101	(02) State Special Branch					0	(01) Salaries		General-Voted							11,53,04,132
2055	00	101	(02) State Special Branch					0	02. Wages		General-Voted							1,30,836
2055	00	101	(02) State Special Branch					0	06. Medical Treatment		General-Voted							12,65,198
2055	00	101	(02) State Special Branch					0	(11) Travel Expenses		General-Voted							9,61,417
2055	00	101	(02) State Special Branch					0	(13) Office Expenses		General-Voted							6,99,957
			(02) State Special Branch					24. P.O.L.		General-Voted								

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800006 Special Superintendent Of Police Sb Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2055	00	101		0		29,99,954	
2055	00	101	(02) State Special Branch	0	25. Clothing And Tentage	General-Voted	6,66,400
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles	General-Voted	7,42,574
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	32,04,102
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	13,488
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	2,400
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	1,00,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	1,57,886
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	99,993
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	-3,600
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-12,000
12,63,38,978							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800007 Principal Police Training School Shillong															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	601	Voucher	30,60,424	7,500	3,92,800	44,000	26,16,124	30,52,924			
						General-Voted	603	Voucher	7,96,193	1,000	1,43,000	8,800	6,43,393	7,95,193			
						General-Voted	604	Voucher	1,10,429	0	10,000	0	1,00,429	1,10,429			
						General-Voted	606	Voucher	3,12,670	0	69,000	0	2,43,670	3,12,670			
						General-Voted	808	Voucher	3,224	0	0	0	3,224	3,224			
						General-Voted	809	Voucher	2,20,628	0	15,000	0	2,05,628	2,20,628			
						Total Object Head-- I :				45,03,568	8,500	6,29,800	52,800	38,12,468	44,95,068		
						Total Sub Head :				45,03,568	8,500	6,29,800	52,800	38,12,468	44,95,068		
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	600	Voucher	22,61,145	1,000	1,55,750	26,400	20,77,995	22,60,145			
						General-Voted	602	Voucher	1,85,299	0	18,000	2,200	1,65,099	1,85,299			
						Total Object Head-- I :				24,46,444	1,000	1,73,750	28,600	22,43,094	24,45,444		
						Total Sub Head :				24,46,444	1,000	1,73,750	28,600	22,43,094	24,45,444		
			Total Minor Head 3 :				69,50,012	9,500	8,03,550	81,400	60,55,562	69,40,512					
			Total Sub Major Head 0 :				69,50,012	9,500	8,03,550	81,400	60,55,562	69,40,512					
			Total Major Head 2055 :				69,50,012	9,500	8,03,550	81,400	60,55,562	69,40,512					
Total of Month :				69,50,012	9,500	8,03,550	81,400	60,55,562	69,40,512								
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
												8009	-	7610			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	2086	Voucher	43,461	0	0	0	43,461	43,461		
						General-Voted	2087	Voucher	5,859	0	0	0	5,859	5,859		
						General-Voted	2088	Voucher	17,406	0	0	0	17,406	17,406		
						General-Voted	2230	Voucher	9,240	0	0	0	9,240	9,240		
						General-Voted	2233	Voucher	1,61,415	0	0	0	1,61,415	1,61,415		
						General-Voted	2737	Voucher	2,133	0	0	0	2,133	2,133		
						General-Voted	803	Voucher	31,14,229	7,500	3,72,800	44,000	26,89,929	31,06,729		
						General-Voted	805	Voucher	2,20,628	0	15,000	0	2,05,628	2,20,628		
						General-Voted	806	Voucher	8,10,680	12,918	1,30,000	8,800	6,58,962	7,97,762		
						General-Voted	807	Voucher	1,12,382	0	10,000	0	1,02,382	1,12,382		
						General-Voted	829	Voucher	3,18,472	0	69,000	0	2,49,472	3,18,472		
						Total Object Head-- I :				48,15,905	20,418	5,96,800	52,800	41,45,887	47,95,487	
						Total Sub Head :				48,15,905	20,418	5,96,800	52,800	41,45,887	47,95,487	
		(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	2231	Voucher	1,15,992	0	0	0	1,15,992	1,15,992			
					General-Voted	2232	Voucher	9,999	0	0	0	9,999	9,999			
					General-Voted	802	Voucher	22,99,809	1,000	1,55,750	26,400	21,16,659	22,98,809			
					General-Voted	804	Voucher	1,88,632	0	18,000	2,200	1,68,432	1,88,632			
					Total Object Head-- I :				26,14,432	1,000	1,73,750	28,600	24,11,082	26,13,432		
		Total Sub Head :				26,14,432	1,000	1,73,750	28,600	24,11,082	26,13,432					
		Total Minor Head 3 :				74,30,337	21,418	7,70,550	81,400	65,56,969	74,08,919					
		Total Sub Major Head 0 :				74,30,337	21,418	7,70,550	81,400	65,56,969	74,08,919					

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(for Reconciliation)
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Shillong

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800007 Principal Police Training School Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055							Total Major Head	2055 :			74,30,337	21,418	7,70,550	81,400	65,56,969	74,08,919	
							Total of Month	:			74,30,337	21,418	7,70,550	81,400	65,56,969	74,08,919	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	02 Wages			General-Voted	2762	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 2 :					25,000	0	0	0	25,000	25,000		
					11. Travel Expenses		General-Voted	3082	Voucher	15,300	0	0	0	15,300	15,300		
							General-Voted	3118	Voucher	1,34,355	0	0	0	1,34,355	1,34,355		
					Total Object Head-- 11 :					1,49,655	0	0	0	1,49,655	1,49,655		
					21. Supplies And Materials		General-Voted	2813	Voucher	1,72,390	0	0	0	1,72,390	1,72,390		
							General-Voted	2816	Voucher	1,01,008	0	0	0	1,01,008	1,01,008		
							General-Voted	2834	Voucher	1,19,697	0	0	0	1,19,697	1,19,697		
							General-Voted	2836	Voucher	2,01,780	0	0	0	2,01,780	2,01,780		
							General-Voted	2837	Voucher	1,78,671	0	0	0	1,78,671	1,78,671		
							General-Voted	2842	Voucher	1,85,850	0	0	0	1,85,850	1,85,850		
							General-Voted	2843	Voucher	1,85,850	0	0	0	1,85,850	1,85,850		
							General-Voted	2845	Voucher	1,18,682	0	0	0	1,18,682	1,18,682		
							General-Voted	2848	Voucher	1,55,760	0	0	0	1,55,760	1,55,760		
							General-Voted	2849	Voucher	1,53,470	0	0	0	1,53,470	1,53,470		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800007 Principal Police Training School Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	21. Supplies And Materials	General-Voted		2869	Voucher	1,73,930	0	0	0	0	1,73,930	1,73,930		
						General-Voted		2870	Voucher	2,23,744	0	0	0	2,23,744	2,23,744			
						General-Voted		2871	Voucher	2,03,904	0	0	0	2,03,904	2,03,904			
						Total Object Head-- 21 :				21,74,736	0	0	0	21,74,736	21,74,736			
					24. P.O.L.	General-Voted		2934	Voucher	5,30,147	0	0	0	5,30,147	5,30,147			
						General-Voted		2966	Voucher	58,960	0	0	0	58,960	58,960			
						General-Voted		2978	Voucher	6,42,543	0	0	0	6,42,543	6,42,543			
						General-Voted		2989	Voucher	17,643	0	0	0	17,643	17,643			
					Total Object Head-- 24 :				12,49,293	0	0	0	12,49,293	12,49,293				
					Total Sub Head :				35,98,684	0	0	0	35,98,684	35,98,684				
					Total Minor Head 1 :				35,98,684	0	0	0	35,98,684	35,98,684				
					003	(01) Police Training School/College	0	(01) Salaries	General-Voted		320	Voucher	31,14,229	7,500	3,67,800	44,000	26,94,929	31,06,729
									General-Voted		322	Voucher	8,10,680	12,918	1,34,000	8,800	6,54,962	7,97,762
									General-Voted		323	Voucher	1,12,382	0	10,000	0	1,02,382	1,12,382
		General-Voted		324					Voucher	3,18,472	0	69,000	0	2,49,472	3,18,472			
		General-Voted		530					Voucher	2,22,938	0	15,000	0	2,07,938	2,22,938			
		Total Object Head-- 1 :						45,78,701	20,418	5,95,800	52,800	39,09,683	45,58,283					
		02. Wages	General-Voted					1795	Voucher	40,000	0	0	0	40,000	40,000			
			Total Object Head-- 2 :					40,000	0	0	0	40,000	40,000					
		(11) Travel Expenses	General-Voted					2438	Voucher	15,452	0	0	0	15,452	15,452			
			General-Voted					3119	Voucher	97,218	0	0	0	97,218	97,218			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		1800007 Principal Police Training School Shillong																												
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	003	(01) Police Training School/College		0	(11) Travel Expenses		General-Voted		3148		Voucher		1,36,986		0		0		0		1,36,986		1,36,986						
						Total Object Head-- 11 :								2,49,656		0		0		0		2,49,656		2,49,656						
						(13) Office Expenses		General-Voted		2952		Voucher		2,34,109		0		0		0		2,34,109		2,34,109						
								General-Voted		2971		Voucher		89,754		0		0		0		89,754		89,754						
								General-Voted		2980		Voucher		2,34,420		0		0		0		2,34,420		2,34,420						
								General-Voted		2988		Voucher		1,64,535		0		0		0		1,64,535		1,64,535						
						Total Object Head-- 13 :								7,22,818		0		0		0		7,22,818		7,22,818						
						21. Materials And Supplies		General-Voted		2807		Voucher		1,45,430		0		0		0		1,45,430		1,45,430						
								General-Voted		2815		Voucher		1,00,986		0		0		0		1,00,986		1,00,986						
								General-Voted		2822		Voucher		2,03,674		0		0		0		2,03,674		2,03,674						
								General-Voted		2824		Voucher		1,77,623		0		0		0		1,77,623		1,77,623						
								General-Voted		2892		Voucher		2,05,087		0		0		0		2,05,087		2,05,087						
								General-Voted		2975		Voucher		1,66,276		0		0		0		1,66,276		1,66,276						
						Total Object Head-- 21 :								9,99,076		0		0		0		9,99,076		9,99,076						
						24. P.O.L.		General-Voted		2940		Voucher		2,01,485		0		0		0		2,01,485		2,01,485						
								General-Voted		2979		Voucher		12,98,321		0		0		0		12,98,321		12,98,321						
						Total Object Head-- 24 :								14,99,806		0		0		0		14,99,806		14,99,806						
						51.Motor Vehicles		General-Voted		2838		Voucher		15,988		0		0		0		15,988		15,988						
								General-Voted		2839		Voucher		565		0		0		0		565		565						
								General-Voted		2840		Voucher		1,856		0		0		0		1,856		1,856						
								General-Voted		2841		Voucher		4,855		0		0		0		4,855		4,855						
								General-Voted		2865		Voucher		2,761		0		0		0		2,761		2,761						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1800007 Principal Police Training School Shillong																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted		2931	Voucher	63,773	0	0	0	0	63,773	63,773					
						General-Voted		2976	Voucher	3,496	0	0	0	0	3,496	3,496					
						General-Voted		2977	Voucher	6,451	0	0	0	0	6,451	6,451					
						General-Voted		3028	Voucher	48,460	0	0	0	0	48,460	48,460					
						General-Voted		3073	Voucher	12,282	0	0	0	0	12,282	12,282					
						General-Voted		3074	Voucher	1,333	0	0	0	0	1,333	1,333					
						General-Voted		3075	Voucher	3,599	0	0	0	0	3,599	3,599					
						General-Voted		3084	Voucher	61,870	0	0	0	0	61,870	61,870					
						General-Voted		3090	Voucher	7,528	0	0	0	0	7,528	7,528					
						General-Voted		3091	Voucher	25,956	0	0	0	0	25,956	25,956					
						General-Voted		3092	Voucher	8,697	0	0	0	0	8,697	8,697					
						General-Voted		3096	Voucher	31,167	0	0	0	0	31,167	31,167					
						General-Voted		3097	Voucher	79,986	0	0	0	0	79,986	79,986					
						General-Voted		3098	Voucher	76,060	0	0	0	0	76,060	76,060					
						General-Voted		3099	Voucher	18,984	0	0	0	0	18,984	18,984					
						General-Voted		3101	Voucher	38,265	0	0	0	0	38,265	38,265					
						General-Voted		3105	Voucher	39,311	0	0	0	0	39,311	39,311					
						Total Object Head-- 51 :										5,53,243	0	0	0	5,53,243	5,53,243
						Total Sub Head :										86,43,300	20,418	5,95,800	52,800	79,74,282	86,22,882
									(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		2492	Voucher	16,800	0	0	0	0	16,800
General-Voted		319	Voucher	22,99,809	1,000							1,55,750	24,200	21,18,859	22,98,809						
General-Voted		321	Voucher	1,88,632	0							18,000	2,200	1,68,432	1,88,632						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800007 Principal Police Training School Shillong																										
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	Total Object Head-- 1 :					25,05,241		1,000		1,73,750		26,400		23,04,091		25,04,241							
					02. Wages	General-Voted		2319		Voucher		2,00,000		0		0		0		2,00,000		2,00,000						
					Total Object Head-- 2 :					2,00,000		0		0		0		2,00,000		2,00,000								
					11. Domestic Travel Expenses	General-Voted		2360		Voucher		69,467		0		0		0		69,467		69,467						
						General-Voted		2362		Voucher		55,462		0		0		0		55,462		55,462						
					Total Object Head-- 11 :					1,24,929		0		0		0		1,24,929		1,24,929								
					13. Office Expenses	General-Voted		2809		Voucher		1,53,990		0		0		0		1,53,990		1,53,990						
						General-Voted		2811		Voucher		2,02,214		0		0		0		2,02,214		2,02,214						
						General-Voted		2817		Voucher		1,29,321		0		0		0		1,29,321		1,29,321						
						General-Voted		2823		Voucher		1,22,042		0		0		0		1,22,042		1,22,042						
						General-Voted		2846		Voucher		1,65,920		0		0		0		1,65,920		1,65,920						
						General-Voted		2847		Voucher		1,78,404		0		0		0		1,78,404		1,78,404						
						Total Object Head-- 13 :					9,51,891		0		0		0		9,51,891		9,51,891							
					21. Supplies And Materials	General-Voted		2964		Voucher		2,23,469		0		0		0		2,23,469		2,23,469						
						General-Voted		2981		Voucher		1,59,502		0		0		0		1,59,502		1,59,502						
						General-Voted		2982		Voucher		1,69,055		0		0		0		1,69,055		1,69,055						
						General-Voted		2985		Voucher		1,97,645		0		0		0		1,97,645		1,97,645						
						General-Voted		2987		Voucher		1,93,386		0		0		0		1,93,386		1,93,386						
						General-Voted		3100		Voucher		1,36,972		0		0		0		1,36,972		1,36,972						
						General-Voted		3102		Voucher		44,840		0		0		0		44,840		44,840						
					Total Object Head-- 21 :					11,24,869		0		0		0		11,24,869		11,24,869								
					24. P.O.L	General-Voted		2947		Voucher		2,66,447		0		0		0		2,66,447		2,66,447						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800007 Principal Police Training School Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	24. P.O.L	General-Voted		2986	Voucher	1,08,210	0	0	0	0	1,08,210	1,08,210
Total Object Head-- 24 :										3,74,657	0	0	0	0	3,74,657	3,74,657
Total Sub Head :										52,81,587	1,000	1,73,750	26,400	50,80,437	52,80,587	
Total Minor Head 3 :										1,39,24,887	21,418	7,69,550	79,200	1,30,54,719	1,39,03,469	
Total Sub Major Head 0 :										1,75,23,571	21,418	7,69,550	79,200	1,66,53,403	1,75,02,153	
Total Major Head 2055 :										1,75,23,571	21,418	7,69,550	79,200	1,66,53,403	1,75,02,153	
Total of Month :										1,75,23,571	21,418	7,69,550	79,200	1,66,53,403	1,75,02,153	
Total of DDO 1800007 :										3,19,03,920	52,336	23,43,650	2,42,000	2,92,65,934	3,18,51,584	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,18,51,584	
Summary of DDO wise expenditure																
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police			0	02 Wages		General-Voted		25,000					
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police			0	11. Travel Expenses		General-Voted		1,49,655					
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police			0	21. Supplies And Materials		General-Voted		21,74,736					
			(14) Recruitment Of Police Personnel In			24. P.O.L.		General-Voted								

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800007 Principal Police Training School Shillong					
<u>Summary of DDO wise expenditure</u>						
2055	00	1	Meghalaya Police	0		12,49,293
2055	00	3	(01) Police Training School/College	0	(01) Salaries General-Voted	1,38,48,838
2055	00	3	(01) Police Training School/College	0	02. Wages General-Voted	40,000
2055	00	3	(01) Police Training School/College	0	(11) Travel Expenses General-Voted	2,49,656
2055	00	3	(01) Police Training School/College	0	(13) Office Expenses General-Voted	7,22,818
2055	00	3	(01) Police Training School/College	0	21. Materials And Supplies General-Voted	9,99,076
2055	00	3	(01) Police Training School/College	0	24. P.O.L. General-Voted	14,99,806
2055	00	3	(01) Police Training School/College	0	51.Motor Vehicles General-Voted	5,53,243
2055	00	3	(06) Meghalaya Police Academy	0	01 Salaries General-Voted	75,63,117
2055	00	3	(06) Meghalaya Police Academy	0	02. Wages General-Voted	2,00,000
2055	00	3	(06) Meghalaya Police Academy	0	11. Domestic Travel Expenses General-Voted	1,24,929
2055	00	3	(06) Meghalaya Police Academy	0	13. Office Expenses General-Voted	9,51,891
2055	00	3	(06) Meghalaya Police Academy	0	21. Supplies And Materials General-Voted	11,24,869
2055	00	3	(06) Meghalaya Police Academy	0	24. P.O.L General-Voted	3,74,657
						3,18,51,584

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department : Home (Police) Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																		
Month of Account: APR/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	904	Voucher	2,48,195	0	7,000	2,200	2,38,995	2,48,195				
									Total Object Head-- I :		2,48,195	0	7,000	2,200	2,38,995	2,48,195		
									Total Sub Head :		2,48,195	0	7,000	2,200	2,38,995	2,48,195		
			(02) State Special Branch	0	(01) Salaries	General-Voted	905	Voucher	1,61,153	1,000	13,000	2,200	1,44,953	1,60,153				
									Total Object Head-- I :		1,61,153	1,000	13,000	2,200	1,44,953	1,60,153		
									Total Sub Head :		1,61,153	1,000	13,000	2,200	1,44,953	1,60,153		
		Total Minor Head 101 :										4,09,348	1,000	20,000	4,400	3,83,948	4,08,348	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1003	Voucher	7,46,596	0	42,000	0	7,04,596	7,46,596				
						Voted-Sixth-Schedule-Khasi	1004	Voucher	1,36,020	0	0	0	1,36,020	1,36,020				
						Voted-Sixth-Schedule-Khasi	1005	Voucher	1,20,680	0	10,000	0	1,10,680	1,20,680				
						Voted-Sixth-Schedule-Khasi	1006	Voucher	50,040	0	3,850	0	46,190	50,040				
						Voted-Sixth-Schedule-Khasi	1010	Voucher	72,674	0	12,500	0	60,174	72,674				
Voted-Sixth-Schedule-Khasi	1183					Voucher	58,367	1,000	8,200	2,200	46,967	57,367						
Voted-Sixth-Schedule-Khasi	1289					Voucher	5,600	0	0	0	5,600	5,600						
Voted-Sixth-Schedule-Khasi	1785					Voucher	56,047	0	3,500	2,200	50,347	56,047						
Voted-Sixth-Schedule-Khasi	1786					Voucher	25,312	0	3,500	2,200	19,612	25,312						
Voted-Sixth-Schedule-Khasi	1828					Voucher	1,61,898	0	3,500	2,200	1,56,198	1,61,898						

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries			Voted-Sixth-Schedule-Khasi	1829	Voucher	94,160	0	0	0	94,160	94,160	
								Voted-Sixth-Schedule-Khasi	738	Voucher	2,77,49,038	50,319	35,69,270	3,20,000	2,38,09,449	2,76,98,719	
								Voted-Sixth-Schedule-Khasi	739	Voucher	62,02,803	3,000	0	30,800	61,69,003	61,99,803	
								Voted-Sixth-Schedule-Khasi	740	Voucher	27,42,679	10,573	2,46,750	30,800	24,54,556	27,32,106	
								Voted-Sixth-Schedule-Khasi	741	Voucher	51,39,771	28,751	8,04,990	37,400	42,68,630	51,11,020	
								Voted-Sixth-Schedule-Khasi	742	Voucher	22,77,811	7,485	1,81,250	33,000	20,56,076	22,70,326	
								Voted-Sixth-Schedule-Khasi	743	Voucher	1,14,92,412	22,921	25,08,680	1,56,200	88,04,611	1,14,69,491	
								Voted-Sixth-Schedule-Khasi	744	Voucher	1,13,07,009	8,931	92,500	1,07,800	1,10,97,778	1,12,98,078	
								Voted-Sixth-Schedule-Khasi	745	Voucher	1,48,57,130	15,000	12,670	1,98,000	1,46,31,460	1,48,42,130	
								Voted-Sixth-Schedule-Khasi	746	Voucher	66,05,732	8,000	0	1,03,400	64,94,332	65,97,732	
								Voted-Sixth-Schedule-Khasi	747	Voucher	1,27,88,853	13,191	0	1,47,400	1,26,28,262	1,27,75,662	
								Voted-Sixth-Schedule-Khasi	748	Voucher	1,98,20,824	20,867	25,09,478	1,60,600	1,71,29,879	1,97,99,957	
								Voted-Sixth-Schedule-Khasi	762	Voucher	24,47,266	8,195	3,24,125	0	21,14,946	24,39,071	
								Voted-Sixth-Schedule-Khasi	763	Voucher	12,08,112	13,205	2,73,500	17,600	9,03,807	11,94,907	
								Voted-Sixth-Schedule-Khasi	875	Voucher	6,75,865	2,000	1,01,000	8,800	5,64,065	6,73,865	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		876	Voucher	5,87,930	0	70,000	2,200		5,15,730	5,87,930
						Voted-Sixth-Schedule-Khasi		881	Voucher	2,71,194	0	41,000	2,200		2,27,994	2,71,194
						Voted-Sixth-Schedule-Khasi		958	Voucher	6,28,166	0	1,29,200	0		4,98,966	6,28,166
						Voted-Sixth-Schedule-Khasi		959	Voucher	3,70,930	0	40,000	0		3,30,930	3,70,930
						Total Object Head-- I :				12,87,00,919	2,13,438	1,09,91,463	13,65,000	11,61,31,018	12,84,87,481	
						Total Sub Head :				12,87,00,919	2,13,438	1,09,91,463	13,65,000	11,61,31,018	12,84,87,481	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		907	Voucher	1,51,978	0	20,000	0		1,31,978	1,51,978
						Voted-Sixth-Schedule-Khasi		908	Voucher	53,503	1,000	4,000	2,200		46,303	52,503
						Total Object Head-- I :				2,05,481	1,000	24,000	2,200	1,78,281	2,04,481	
						Total Sub Head :				2,05,481	1,000	24,000	2,200	1,78,281	2,04,481	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		906	Voucher	2,75,817	0	7,000	0		2,68,817	2,75,817
						Total Object Head-- I :				2,75,817	0	7,000	0	2,68,817	2,75,817	
						Total Sub Head :				2,75,817	0	7,000	0	2,68,817	2,75,817	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		882	Voucher	6,66,968	4,049	37,000	4,400		6,21,519	6,62,919
						General-Voted		883	Voucher	3,18,295	0	76,000	2,200		2,40,095	3,18,295
						General-Voted		898	Voucher	96,702	1,000	0	4,400		91,302	95,702
						Total Object Head-- I :				10,81,965	5,049	1,13,000	11,000	9,52,916	10,76,916	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.					Total Sub Head :				10,81,965	5,049	1,13,000	11,000	9,52,916	10,76,916	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	901	Voucher	3,89,577	0	28,000	2,200	3,59,377	3,89,577			
						General-Voted	902	Voucher	79,619	0	0	0	79,619	79,619				
						General-Voted	909	Voucher	89,048	0	10,000	0	79,048	89,048				
						Total Object Head-- I :		5,58,244	0	38,000	2,200	5,18,044	5,58,244					
			(09) Cost Of Police Guards Supplied To State Bank Of India.					Total Sub Head :				5,58,244	0	38,000	2,200	5,18,044	5,58,244	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	871	Voucher	3,72,322	0	36,250	4,400	3,31,672	3,72,322			
						Voted-Sixth-Schedule-Khasi	872	Voucher	1,90,651	0	42,500	4,400	1,43,751	1,90,651				
						Total Object Head-- I :		5,62,973	0	78,750	8,800	4,75,423	5,62,973					
						Total Sub Head :		5,62,973	0	78,750	8,800	4,75,423	5,62,973					
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	759	Voucher	17,73,195	0	1,23,000	17,600	16,32,595	17,73,195			
						General-Voted	781	Voucher	46,030	0	8,000	0	38,030	46,030				
						General-Voted	866	Voucher	4,44,953	1,000	52,500	8,800	3,82,653	4,43,953				
						General-Voted	910	Voucher	1,82,200	0	16,000	0	1,66,200	1,82,200				
			Total Object Head-- I :		24,46,378	1,000	1,99,500	26,400	22,19,478	24,45,378								
			Total Sub Head :		24,46,378	1,000	1,99,500	26,400	22,19,478	24,45,378								
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries		General-Voted	869	Voucher	93,582	23,919	0	0	69,663	69,663			
						General-Voted	870	Voucher	1,33,051	0	22,000	2,200	1,08,851	1,33,051				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	Total Object Head-- I :				2,26,633	23,919	22,000	2,200	1,78,514	2,02,714		
						Total Sub Head :				2,26,633	23,919	22,000	2,200	1,78,514	2,02,714		
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	867	Voucher	2,13,971	1,000	60,000	2,200	1,50,771	2,12,971			
						General-Voted	868	Voucher	3,73,696	1,000	24,000	4,400	3,44,296	3,72,696			
						Total Object Head-- I :				5,87,667	2,000	84,000	6,600	4,95,067	5,85,667		
						Total Sub Head :				5,87,667	2,000	84,000	6,600	4,95,067	5,85,667		
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	779	Voucher	1,78,899	0	22,000	2,200	1,54,699	1,78,899			
						General-Voted	780	Voucher	1,46,490	0	61,000	2,200	83,290	1,46,490			
						Total Object Head-- I :				3,25,389	0	83,000	4,400	2,37,989	3,25,389		
						Total Sub Head :				3,25,389	0	83,000	4,400	2,37,989	3,25,389		
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	777	Voucher	3,41,040	0	1,02,000	2,200	2,36,840	3,41,040			
						General-Voted	818	Voucher	6,42,965	0	46,000	2,200	5,94,765	6,42,965			
						Total Object Head-- I :				9,84,005	0	1,48,000	4,400	8,31,605	9,84,005		
						Total Sub Head :				9,84,005	0	1,48,000	4,400	8,31,605	9,84,005		
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	873	Voucher	4,16,993	2,000	23,500	8,800	3,82,693	4,14,993			
						General-Voted	874	Voucher	1,84,678	0	58,000	2,200	1,24,478	1,84,678			
						Total Object Head-- I :				6,01,671	2,000	81,500	11,000	5,07,171	5,99,671		
						Total Sub Head :				6,01,671	2,000	81,500	11,000	5,07,171	5,99,671		
Total Minor Head				109 :	13,65,57,142	2,48,406	1,18,70,213	14,44,200	12,29,94,323	13,63,08,736							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries		Voted-Sixth-Schedule-Khasi	899	Voucher	87,663	0	6,000	0	81,663	87,663		
						Voted-Sixth-Schedule-Khasi	900	Voucher	49,826	1,000	20,000	2,200	26,626	48,826		
						Voted-Sixth-Schedule-Khasi	960	Voucher	1,28,840	0	8,150	0	1,20,690	1,28,840		
						Total Object Head-- 1 :				2,66,329	1,000	34,150	2,200	2,28,979	2,65,329	
						Total Sub Head :				2,66,329	1,000	34,150	2,200	2,28,979	2,65,329	
						Total Minor Head 113 :				2,66,329	1,000	34,150	2,200	2,28,979	2,65,329	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	1736	Challan	-1,29,614	0	0	0	-1,29,614	-1,29,614	
							Voted-Sixth-Schedule-Khasi	690	Challan	-12,289	0	0	0	-12,289	-12,289	
							Total Object Head-- 70 :				-1,41,903	0	0	0	-1,41,903	-1,41,903
							Total Sub Head :				-1,41,903	0	0	0	-1,41,903	-1,41,903
							Total Minor Head 911 :				-1,41,903	0	0	0	-1,41,903	-1,41,903
							Total Sub Major Head 0 :				13,70,90,916	2,50,406	1,19,24,363	14,50,800	12,34,65,347	13,68,40,510
Total Major Head 2055 :				13,70,90,916	2,50,406	1,19,24,363	14,50,800	12,34,65,347	13,68,40,510							
Total of Month :				13,70,90,916	2,50,406	1,19,24,363	14,50,800	12,34,65,347	13,68,40,510							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2346	Voucher	31,682	0	0	0			31,682	31,682	
						Total Object Head-- 14 :				31,682	0	0	0		31,682	31,682	
						Total Sub Head :				31,682	0	0	0		31,682	31,682	
						Total Minor Head 1 :				31,682	0	0	0		31,682	31,682	
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1500	Voucher	13,455	0	0	0			13,455	13,455	
						General-Voted	755	Voucher	2,52,680	1,000	7,000	2,200		2,42,480	2,51,680		
						Total Object Head-- 1 :				2,66,135	1,000	7,000	2,200		2,55,935	2,65,135	
						Total Sub Head :				2,66,135	1,000	7,000	2,200		2,55,935	2,65,135	
			(02) State Special Branch	0	(01) Salaries	General-Voted	1425	Voucher	8,757	0	0	0			8,757	8,757	
						General-Voted	756	Voucher	1,64,072	1,000	13,000	2,200		1,47,872	1,63,072		
						Total Object Head-- 1 :				1,72,829	1,000	13,000	2,200		1,56,629	1,71,829	
						Total Sub Head :				1,72,829	1,000	13,000	2,200		1,56,629	1,71,829	
		Total Minor Head 101 :				4,38,964	2,000	20,000	4,400		4,12,564	4,36,964					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1137	Voucher	1,24,491	0	0	0			1,24,491	1,24,491	
						Voted-Sixth-Schedule-Khasi	1180	Voucher	3,70,930	0	40,000	0		3,30,930	3,70,930		
						Voted-Sixth-Schedule-Khasi	1212	Voucher	22,002	0	0	0		22,002	22,002		
						Voted-Sixth-Schedule-Khasi	1213	Voucher	1,08,000	0	0	0		1,08,000	1,08,000		
						Voted-Sixth-Schedule-Khasi	1406	Voucher	5,07,328	0	1,09,200	0		3,98,128	5,07,328		
						Voted-Sixth-Schedule-Khasi											

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1417	Voucher	37,089	0	0		0	37,089	37,089
						Voted-Sixth-Schedule-Khasi		1426	Voucher	1,22,238	0	0		0	1,22,238	1,22,238
						Voted-Sixth-Schedule-Khasi		1434	Voucher	1,48,851	0	0		0	1,48,851	1,48,851
						Voted-Sixth-Schedule-Khasi		1435	Voucher	33,345	0	0		0	33,345	33,345
						Voted-Sixth-Schedule-Khasi		1436	Voucher	67,608	0	0		0	67,608	67,608
						Voted-Sixth-Schedule-Khasi		1437	Voucher	11,340	0	0		0	11,340	11,340
						Voted-Sixth-Schedule-Khasi		1438	Voucher	35,280	0	0		0	35,280	35,280
						Voted-Sixth-Schedule-Khasi		1439	Voucher	4,062	0	0		0	4,062	4,062
						Voted-Sixth-Schedule-Khasi		1440	Voucher	3,25,467	0	0		0	3,25,467	3,25,467
						Voted-Sixth-Schedule-Khasi		1441	Voucher	3,49,443	0	0		0	3,49,443	3,49,443
						Voted-Sixth-Schedule-Khasi		1442	Voucher	15,07,356	0	0		0	15,07,356	15,07,356
						Voted-Sixth-Schedule-Khasi		1443	Voucher	10,82,142	0	0		0	10,82,142	10,82,142
						Voted-Sixth-Schedule-Khasi		1444	Voucher	6,88,617	0	0		0	6,88,617	6,88,617
						Voted-Sixth-Schedule-Khasi		1445	Voucher	6,04,972	0	0		0	6,04,972	6,04,972
						Voted-Sixth-Schedule-Khasi		1446	Voucher	36,228	0	0		0	36,228	36,228

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1482	Voucher	7,92,144	0	0	0	7,92,144	7,92,144	
						Voted-Sixth-Schedule-Khasi	1501	Voucher	1,38,789	0	0	0	1,38,789	1,38,789	
						Voted-Sixth-Schedule-Khasi	1507	Voucher	16,101	0	0	0	16,101	16,101	
						Voted-Sixth-Schedule-Khasi	1508	Voucher	37,890	0	0	0	37,890	37,890	
						Voted-Sixth-Schedule-Khasi	1509	Voucher	6,53,817	0	0	0	6,53,817	6,53,817	
						Voted-Sixth-Schedule-Khasi	1510	Voucher	2,89,944	0	0	0	2,89,944	2,89,944	
						Voted-Sixth-Schedule-Khasi	1963	Voucher	83,188	0	0	0	83,188	83,188	
						Voted-Sixth-Schedule-Khasi	1964	Voucher	11,680	0	0	0	11,680	11,680	
						Voted-Sixth-Schedule-Khasi	1965	Voucher	21,37,690	0	0	0	21,37,690	21,37,690	
						Voted-Sixth-Schedule-Khasi	1967	Voucher	69,600	0	0	0	69,600	69,600	
						Voted-Sixth-Schedule-Khasi	1968	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	1969	Voucher	24,600	0	0	0	24,600	24,600	
						Voted-Sixth-Schedule-Khasi	1970	Voucher	1,610	0	0	0	1,610	1,610	
						Voted-Sixth-Schedule-Khasi	1971	Voucher	8,400	0	0	0	8,400	8,400	
						Voted-Sixth-Schedule-Khasi	1972	Voucher	4,500	0	0	0	4,500	4,500	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1978	Voucher	90,662	0	10,000	0	80,662	90,662	
						Voted-Sixth-Schedule-Khasi	2003	Voucher	1,33,201	0	20,000	0	1,13,201	1,33,201	
						Voted-Sixth-Schedule-Khasi	2004	Voucher	27,000	0	0	0	27,000	27,000	
						Voted-Sixth-Schedule-Khasi	2005	Voucher	6,54,000	0	0	0	6,54,000	6,54,000	
						Voted-Sixth-Schedule-Khasi	2053	Voucher	15,600	0	0	0	15,600	15,600	
						Voted-Sixth-Schedule-Khasi	2055	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	2550	Voucher	2,58,342	23,670	39,600	0	1,95,072	2,34,672	
						Voted-Sixth-Schedule-Khasi	2551	Voucher	85,752	0	0	0	85,752	85,752	
						Voted-Sixth-Schedule-Khasi	2605	Voucher	2,62,583	0	0	0	2,62,583	2,62,583	
						Voted-Sixth-Schedule-Khasi	2655	Voucher	43,144	0	0	2,200	40,944	43,144	
						Voted-Sixth-Schedule-Khasi	2713	Voucher	3,00,828	1,000	16,000	2,200	2,81,628	2,99,828	
						Voted-Sixth-Schedule-Khasi	2714	Voucher	9,600	0	0	0	9,600	9,600	
						Voted-Sixth-Schedule-Khasi	2889	Voucher	1,596	0	0	0	1,596	1,596	
						Voted-Sixth-Schedule-Khasi	2925	Voucher	3,24,682	21,870	24,400	3,200	2,75,212	3,02,812	
						Voted-Sixth-Schedule-Khasi	2972	Voucher	1,05,422	0	0	0	1,05,422	1,05,422	

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Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3043	Voucher	22,600	0	0	0	22,600	22,600	
						Voted-Sixth-Schedule-Khasi		3174	Voucher	80,824	0	0	0	80,824	80,824	
						Voted-Sixth-Schedule-Khasi		3178	Voucher	68,324	0	0	0	68,324	68,324	
						Voted-Sixth-Schedule-Khasi		3267	Voucher	1,38,558	0	0	0	1,38,558	1,38,558	
						Voted-Sixth-Schedule-Khasi		470	Voucher	24,93,529	0	3,24,125	0	21,69,404	24,93,529	
						Voted-Sixth-Schedule-Khasi		471	Voucher	52,31,934	28,750	7,74,990	37,400	43,90,794	52,03,184	
						Voted-Sixth-Schedule-Khasi		629	Voucher	67,10,543	22,000	0	1,03,400	65,85,143	66,88,543	
						Voted-Sixth-Schedule-Khasi		631	Voucher	1,99,74,387	32,867	24,79,428	1,60,600	1,73,01,492	1,99,41,520	
						Voted-Sixth-Schedule-Khasi		665	Voucher	2,82,46,537	74,319	35,51,520	3,20,000	2,43,00,698	2,81,72,218	
						Voted-Sixth-Schedule-Khasi		666	Voucher	1,17,77,084	19,436	24,91,180	1,56,200	91,10,268	1,17,57,648	
						Voted-Sixth-Schedule-Khasi		668	Voucher	1,16,45,064	23,931	96,000	1,10,000	1,14,15,133	1,16,21,133	
						Voted-Sixth-Schedule-Khasi		669	Voucher	1,30,13,262	28,180	0	1,47,400	1,28,37,682	1,29,85,082	
						Voted-Sixth-Schedule-Khasi		671	Voucher	63,11,292	17,000	0	30,800	62,63,492	62,94,292	
						Voted-Sixth-Schedule-Khasi		672	Voucher	1,50,71,539	47,000	12,670	1,93,600	1,48,18,269	1,50,24,539	
						Voted-Sixth-Schedule-Khasi		709	Voucher	27,99,512	16,573	2,46,750	30,800	25,05,389	27,82,939	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		710	Voucher	22,79,383	6,000	1,81,250	30,800	20,61,333	22,73,383	
						Voted-Sixth-Schedule-Khasi		711	Voucher	12,26,583	13,205	2,73,500	17,600	9,22,278	12,13,378	
						Voted-Sixth-Schedule-Khasi		760	Voucher	7,69,885	0	42,000	0	7,27,885	7,69,885	
						Voted-Sixth-Schedule-Khasi		777	Voucher	6,88,495	2,000	1,01,000	8,800	5,76,695	6,86,495	
						Voted-Sixth-Schedule-Khasi		778	Voucher	5,99,045	0	70,000	2,200	5,26,845	5,99,045	
						Voted-Sixth-Schedule-Khasi		779	Voucher	2,76,561	1,000	41,000	2,200	2,32,361	2,75,561	
						Total Object Head-- 1 :				14,22,15,095	3,78,801	1,09,44,613	13,59,400	12,95,32,281	14,18,36,294	
					02. Wages	Voted-Sixth-Schedule-Khasi		2355	Voucher	40,01,000	0	0	0	40,01,000	40,01,000	
						Total Object Head-- 2 :				40,01,000	0	0	0	40,01,000	40,01,000	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2846	Voucher	9,75,000	0	0	0	9,75,000	9,75,000	
						Voted-Sixth-Schedule-Khasi		3194	Voucher	71,567	0	0	0	71,567	71,567	
						Voted-Sixth-Schedule-Khasi		3195	Voucher	80,128	0	0	0	80,128	80,128	
						Voted-Sixth-Schedule-Khasi		3220	Voucher	36,559	0	0	0	36,559	36,559	
						Voted-Sixth-Schedule-Khasi		3436	Voucher	69,882	0	0	0	69,882	69,882	
						Voted-Sixth-Schedule-Khasi		3437	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Khasi		3438	Voucher	20,528	0	0	0	20,528	20,528	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :				Home (Police) Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:				MAY/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :							14,03,664	0	0	0	0	14,03,664	14,03,664	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2450	Voucher					45,200	0	0	0	0	45,200	45,200	
						Voted-Sixth-Schedule-Khasi	2451	Voucher					22,086	0	0	0	0	22,086	22,086	
						Voted-Sixth-Schedule-Khasi	2452	Voucher					19,920	0	0	0	0	19,920	19,920	
						Voted-Sixth-Schedule-Khasi	2453	Voucher					28,432	0	0	0	0	28,432	28,432	
						Voted-Sixth-Schedule-Khasi	2484	Voucher					30,290	0	0	0	0	30,290	30,290	
						Voted-Sixth-Schedule-Khasi	2485	Voucher					6,930	0	0	0	0	6,930	6,930	
						Voted-Sixth-Schedule-Khasi	3052	Voucher					2,19,277	0	0	0	0	2,19,277	2,19,277	
						Voted-Sixth-Schedule-Khasi	3053	Voucher					9,720	0	0	0	0	9,720	9,720	
						Voted-Sixth-Schedule-Khasi	3054	Voucher					7,920	0	0	0	0	7,920	7,920	
						Voted-Sixth-Schedule-Khasi	3211	Voucher					3,520	0	0	0	0	3,520	3,520	
						Voted-Sixth-Schedule-Khasi	3212	Voucher					29,892	0	0	0	0	29,892	29,892	
						Voted-Sixth-Schedule-Khasi	3230	Voucher					2,07,628	0	0	0	0	2,07,628	2,07,628	
						Voted-Sixth-Schedule-Khasi	3367	Voucher					3,11,360	0	0	0	0	3,11,360	3,11,360	
						Total Object Head-- 11 :							9,42,175	0	0	0	0	9,42,175	9,42,175	
						Total Sub Head :							14,85,61,934	3,78,801	1,09,44,613	13,59,400	13,58,79,120	14,81,83,133		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1477	Voucher	8,352	0	0	0	8,352	8,352		
						Voted-Sixth-Schedule-Khasi	1481	Voucher	2,907	0	0	0	2,907	2,907		
						Voted-Sixth-Schedule-Khasi	758	Voucher	1,54,762	0	20,000	0	1,34,762	1,54,762		
						Voted-Sixth-Schedule-Khasi	759	Voucher	54,472	1,000	4,000	2,200	47,272	53,472		
						Total Object Head-- I :				2,20,493	1,000	24,000	2,200	1,93,293	2,19,493	
						Total Sub Head :				2,20,493	1,000	24,000	2,200	1,93,293	2,19,493	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1478	Voucher	14,958	0	0	0	14,958	14,958		
						General-Voted	757	Voucher	2,80,803	0	7,000	0	2,73,803	2,80,803		
						Total Object Head-- I :				2,95,761	0	7,000	0	2,88,761	2,95,761	
						Total Sub Head :				2,95,761	0	7,000	0	2,88,761	2,95,761	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1432	Voucher	18,540	0	0	0	18,540	18,540		
						General-Voted	1498	Voucher	35,901	0	0	0	35,901	35,901		
						General-Voted	1503	Voucher	5,238	0	0	0	5,238	5,238		
						General-Voted	780	Voucher	6,78,917	5,049	37,000	4,400	6,32,468	6,73,868		
						General-Voted	781	Voucher	3,24,475	0	76,000	2,200	2,46,275	3,24,475		
						General-Voted	782	Voucher	98,448	1,000	0	4,400	93,048	97,448		
						Total Object Head-- I :				11,61,519	6,049	1,13,000	11,000	10,31,470	11,55,470	
						Total Sub Head :				11,61,519	6,049	1,13,000	11,000	10,31,470	11,55,470	
			(07) Registration And	0	(01) Salaries	General-Voted	1424	Voucher	20,943	0	0	0	20,943	20,943		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1427	Voucher	4,311	0	0	0	4,311	4,311		
						General-Voted	753	Voucher	3,96,558	1,000	28,000	2,200	3,65,358	3,95,558		
						General-Voted	754	Voucher	81,056	0	0	0	81,056	81,056		
						Total Object Head-- I :					5,02,868	1,000	28,000	2,200	4,71,668	5,01,868
						Total Sub Head :					5,02,868	1,000	28,000	2,200	4,71,668	5,01,868
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1476	Voucher	20,538	0	0	0	20,538	20,538		
						Voted-Sixth-Schedule-Khasi	1504	Voucher	10,899	0	0	0	10,899	10,899		
						Voted-Sixth-Schedule-Khasi	1973	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	774	Voucher	3,79,168	0	36,250	4,400	3,38,518	3,79,168		
						Voted-Sixth-Schedule-Khasi	775	Voucher	1,94,284	0	43,000	4,400	1,46,884	1,94,284		
						Total Object Head-- I :					6,14,889	0	79,250	8,800	5,26,839	6,14,889
						Total Sub Head :					6,14,889	0	79,250	8,800	5,26,839	6,14,889
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	1428	Voucher	25,182	0	0	0	25,182	25,182		
						General-Voted	1502	Voucher	2,745	0	0	0	2,745	2,745		
						General-Voted	1514	Voucher	1,13,945	0	0	0	1,13,945	1,13,945		
						General-Voted	1966	Voucher	7,800	0	0	0	7,800	7,800		
						General-Voted	3294	Voucher	26,859	0	0	0	26,859	26,859		
						General-Voted	469	Voucher	18,64,223	5,000	1,31,200	19,800	17,08,223	18,59,223		
						General-Voted	748	Voucher	46,945	0	8,000	0	38,945	46,945		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :				Home (Police) Department																	
Treasury :				Shillong (North) Treasury																	
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account:				MAY/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	770	Voucher	4,53,347	1,000	52,500	8,800	3,91,047	4,52,347							
						Total Object Head-- I :										25,41,046	6,000	1,91,700	28,600	23,14,746	25,35,046
						Total Sub Head :										25,41,046	6,000	1,91,700	28,600	23,14,746	25,35,046
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	1429	Voucher	7,083	0	0	0	7,083	7,083							
						General-Voted	2002	Voucher	95,283	0	0	0	95,283	95,283							
						General-Voted	773	Voucher	1,35,412	0	22,000	2,200	1,11,212	1,35,412							
						Total Object Head-- I :										2,37,778	0	22,000	2,200	2,13,578	2,37,778
						Total Sub Head :										2,37,778	0	22,000	2,200	2,13,578	2,37,778
						(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	1480	Voucher	20,034	0	0	0	20,034	20,034				
									General-Voted	1506	Voucher	12,294	0	0	0	12,294	12,294				
			General-Voted	771	Voucher				2,18,069	1,000	60,000	2,200	1,54,869	2,17,069							
			General-Voted	772	Voucher				3,80,374	1,000	24,000	4,400	3,50,974	3,79,374							
			Total Object Head-- I :										6,30,771	2,000	84,000	6,600	5,38,171	6,28,771			
			Total Sub Head :										6,30,771	2,000	84,000	6,600	5,38,171	6,28,771			
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	1430	Voucher	8,685	0	0	0	8,685	8,685							
						General-Voted	1496	Voucher	9,531	0	0	0	9,531	9,531							
						General-Voted	2054	Voucher	10,800	0	0	0	10,800	10,800							
						General-Voted	715	Voucher	1,82,076	1,000	22,000	2,200	1,56,876	1,81,076							
						General-Voted	717	Voucher	1,49,385	0	61,000	2,200	86,185	1,49,385							
						Total Object Head-- I :										3,60,477	1,000	83,000	4,400	2,72,077	3,59,477

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office				Total Sub Head :				3,60,477	1,000	83,000	4,400	2,72,077	3,59,477
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1433	Voucher	20,160	0	0	0	20,160	20,160		
						General-Voted	1499	Voucher	34,785	0	0	0	34,785	34,785		
						General-Voted	696	Voucher	3,47,760	0	1,02,000	2,200	2,43,560	3,47,760		
						General-Voted	769	Voucher	6,54,560	0	46,000	2,200	6,06,360	6,54,560		
						Total Object Head-- I :				10,57,265	0	1,48,000	4,400	9,04,865	10,57,265	
			Total Sub Head :				10,57,265	0	1,48,000	4,400	9,04,865	10,57,265				
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	1431	Voucher	10,197	0	0	0	10,197	10,197		
						General-Voted	1497	Voucher	22,617	0	0	0	22,617	22,617		
						General-Voted	750	Voucher	1,88,077	0	58,000	2,200	1,27,877	1,88,077		
						General-Voted	776	Voucher	4,24,532	3,000	23,500	8,800	3,89,232	4,21,532		
						Total Object Head-- I :				6,45,423	3,000	81,500	11,000	5,49,923	6,42,423	
			Total Sub Head :				6,45,423	3,000	81,500	11,000	5,49,923	6,42,423				
			Total Minor Head 109 :				15,68,30,224	3,98,850	1,18,06,063	14,40,800	14,31,84,511	15,64,31,374				
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	1135	Voucher	1,31,285	0	8,150	0	1,23,135	1,31,285			
					Voted-Sixth-Schedule-Khasi	1419	Voucher	7,335	0	0	0	7,335	7,335			
					Voted-Sixth-Schedule-Khasi	1479	Voucher	4,797	0	0	0	4,797	4,797			
					Voted-Sixth-Schedule-Khasi	1505	Voucher	2,979	0	0	0	2,979	2,979			
					Voted-Sixth-Schedule-Khasi	752	Voucher	50,819	1,000	7,000	2,200	40,619	49,819			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	888	Voucher			89,262	0	6,000	0		83,262	89,262	
								Total Object Head-- 1 :		2,86,477	1,000	21,150	2,200		2,62,127	2,85,477	
								(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	52,290	0	0	0		52,290	52,290	
										1,920	0	0	0		1,920	1,920	
										29,920	0	0	0		29,920	29,920	
										720	0	0	0		720	720	
								Total Object Head-- 11 :		84,850	0	0	0		84,850	84,850	
								Total Sub Head :		3,71,327	1,000	21,150	2,200		3,46,977	3,70,327	
								Total Minor Head 113 :		3,71,327	1,000	21,150	2,200		3,46,977	3,70,327	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	General-Voted	2981	Challan			-900	0	0	0		-900	-900	
						3090	Challan			-23,440	0	0	0		-23,440	-23,440	
						3276	Challan			-17,804	0	0	0		-17,804	-17,804	
						3493	Challan			-1,12,500	0	0	0		-1,12,500	-1,12,500	
						4275	Challan			-5,07,900	0	0	0		-5,07,900	-5,07,900	
						4276	Challan			-26,41,650	0	0	0		-26,41,650	-26,41,650	
						Total Object Head-- 70 :				-33,04,194	0	0	0		-33,04,194	-33,04,194	
		Total Sub Head :						-33,04,194		0	0	0		-33,04,194	-33,04,194		
Total Minor Head 911 :						-33,04,194	0	0		0		-33,04,194	-33,04,194				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				15,43,68,003	4,01,850	1,18,47,213	14,47,400		14,06,71,540	15,39,66,153
						Total Major Head 2055 :				15,43,68,003	4,01,850	1,18,47,213	14,47,400		14,06,71,540	15,39,66,153
						Total of Month :				15,43,68,003	4,01,850	1,18,47,213	14,47,400		14,06,71,540	15,39,66,153
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2091	Voucher	1,50,947	0	0	0		1,50,947	1,50,947	
						General-Voted	2574	Voucher	68,225	0	0	0		68,225	68,225	
						Total Object Head-- 14 :				2,19,172	0	0	0		2,19,172	2,19,172
						Total Sub Head :				2,19,172	0	0	0		2,19,172	2,19,172
						Total Minor Head 1 :				2,19,172	0	0	0		2,19,172	2,19,172
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	929	Voucher	2,52,680	1,000	7,000	2,200		2,42,480	2,51,680	
						Total Object Head-- 1 :				2,52,680	1,000	7,000	2,200		2,42,480	2,51,680
						Total Sub Head :				2,52,680	1,000	7,000	2,200		2,42,480	2,51,680
			(02) State Special Branch	0	(01) Salaries	General-Voted	930	Voucher	1,64,072	1,000	13,000	2,200		1,47,872	1,63,072	
						Total Object Head-- 1 :				1,64,072	1,000	13,000	2,200		1,47,872	1,63,072
						Total Sub Head :				1,64,072	1,000	13,000	2,200		1,47,872	1,63,072

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	Total Minor Head 101 :									4,16,752	2,000	20,000	4,400	3,90,352	4,14,752
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		1108	Voucher	1,32,797	0	0	0	1,32,797	1,32,797	
							Voted-Sixth-Schedule-Khasi		1312	Voucher	72,512	1,000	0	0	71,512	71,512	
							Voted-Sixth-Schedule-Khasi		1313	Voucher	2,400	0	0	0	2,400	2,400	
							Voted-Sixth-Schedule-Khasi		1331	Voucher	82,532	0	0	0	82,532	82,532	
							Voted-Sixth-Schedule-Khasi		1338	Voucher	1,32,506	0	10,000	2,200	1,20,306	1,32,506	
							Voted-Sixth-Schedule-Khasi		1527	Voucher	480	0	0	0	480	480	
							Voted-Sixth-Schedule-Khasi		1537	Voucher	1,19,681	0	0	0	1,19,681	1,19,681	
							Voted-Sixth-Schedule-Khasi		1555	Voucher	1,34,400	0	0	0	1,34,400	1,34,400	
							Voted-Sixth-Schedule-Khasi		1802	Voucher	33,750	0	0	0	33,750	33,750	
							Voted-Sixth-Schedule-Khasi		1847	Voucher	16,800	0	0	0	16,800	16,800	
							Voted-Sixth-Schedule-Khasi		1848	Voucher	64,092	0	0	0	64,092	64,092	
							Voted-Sixth-Schedule-Khasi		1922	Voucher	18,555	0	0	0	18,555	18,555	
							Voted-Sixth-Schedule-Khasi		1939	Voucher	18,625	0	0	0	18,625	18,625	
							Voted-Sixth-Schedule-Khasi		2153	Voucher	78,042	0	0	0	78,042	78,042	
							Voted-Sixth-Schedule-Khasi		2154	Voucher	18,729	0	0	0	18,729	18,729	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2163	Voucher	39,876	1,000	0	2,200	36,676	38,876
						Voted-Sixth-Schedule-Khasi	2164	Voucher	39,876	1,000	0	2,200	36,676	38,876
						Voted-Sixth-Schedule-Khasi	2167	Voucher	10,500	0	0	0	10,500	10,500
						Voted-Sixth-Schedule-Khasi	2348	Voucher	42,214	0	0	0	42,214	42,214
						Voted-Sixth-Schedule-Khasi	2350	Voucher	70,159	0	0	0	70,159	70,159
						Voted-Sixth-Schedule-Khasi	2353	Voucher	70,159	0	0	0	70,159	70,159
						Voted-Sixth-Schedule-Khasi	2382	Voucher	1,14,180	0	0	0	1,14,180	1,14,180
						Voted-Sixth-Schedule-Khasi	2564	Voucher	56,187	0	0	0	56,187	56,187
						Voted-Sixth-Schedule-Khasi	2760	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	926	Voucher	22,06,871	5,000	1,69,250	30,800	20,01,821	22,01,871
						Voted-Sixth-Schedule-Khasi	927	Voucher	6,88,495	2,000	1,01,000	8,800	5,76,695	6,86,495
						Voted-Sixth-Schedule-Khasi	946	Voucher	24,93,529	0	3,24,125	0	21,69,404	24,93,529
						Voted-Sixth-Schedule-Khasi	954	Voucher	2,45,165	0	40,000	0	2,05,165	2,45,165
						Voted-Sixth-Schedule-Khasi	960	Voucher	6,40,529	0	1,29,200	0	5,11,329	6,40,529
						Voted-Sixth-Schedule-Khasi	961	Voucher	7,69,885	0	42,000	0	7,27,885	7,69,885

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		962	Voucher	1,25,845	0	0	0		1,25,845	1,25,845
						Voted-Sixth-Schedule-Khasi		963	Voucher	12,26,583	18,205	2,66,500	17,600	9,24,278	12,08,378	
						Voted-Sixth-Schedule-Khasi		964	Voucher	5,99,045	0	65,000	2,200	5,31,845	5,99,045	
						Voted-Sixth-Schedule-Khasi		965	Voucher	2,76,561	1,000	41,000	2,200	2,32,361	2,75,561	
						Voted-Sixth-Schedule-Khasi		975	Voucher	28,02,343	16,569	2,49,250	30,800	25,05,724	27,85,774	
						Voted-Sixth-Schedule-Khasi		976	Voucher	52,31,934	6,225	7,70,990	37,400	44,17,319	52,25,709	
						Voted-Sixth-Schedule-Khasi		981	Voucher	1,50,71,889	48,000	8,670	1,95,800	1,48,19,419	1,50,23,889	
						Voted-Sixth-Schedule-Khasi		984	Voucher	2,84,08,878	84,654	35,65,720	3,24,400	2,44,34,104	2,83,24,224	
						Voted-Sixth-Schedule-Khasi		985	Voucher	1,17,77,084	19,436	24,96,130	1,58,400	91,03,118	1,17,57,648	
						Voted-Sixth-Schedule-Khasi		986	Voucher	1,98,07,103	51,067	24,50,928	1,65,000	1,71,40,108	1,97,56,036	
						Voted-Sixth-Schedule-Khasi		993	Voucher	1,16,90,668	24,931	98,500	1,07,800	1,14,59,437	1,16,65,737	
						Voted-Sixth-Schedule-Khasi		994	Voucher	67,10,543	22,000	0	1,03,400	65,85,143	66,88,543	
						Voted-Sixth-Schedule-Khasi		997	Voucher	62,71,236	17,000	0	30,800	62,23,436	62,54,236	
						Voted-Sixth-Schedule-Khasi		998	Voucher	1,28,92,281	23,000	0	1,49,600	1,27,19,681	1,28,69,281	
						Total Object Head-- I :						13,13,23,519	3,42,087	1,08,28,263	13,71,600	11,87,81,569
					05. Rewards	Voted-Sixth-	2579									

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	2579	Voucher	3,800	0	0	0	3,800	3,800				
						Voted-Sixth-Schedule-Khasi	2733	Voucher	2,400	0	0	0	2,400	2,400				
						Total Object Head-- 5 :				6,200	0	0	0	6,200	6,200			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1026	Voucher	4,27,556	0	0	0	4,27,556	4,27,556				
						Voted-Sixth-Schedule-Khasi	1027	Voucher	86,242	0	0	0	86,242	86,242				
						Voted-Sixth-Schedule-Khasi	1028	Voucher	61,603	0	0	0	61,603	61,603				
						Voted-Sixth-Schedule-Khasi	1563	Voucher	24,142	0	0	0	24,142	24,142				
						Voted-Sixth-Schedule-Khasi	1564	Voucher	24,095	0	0	0	24,095	24,095				
						Voted-Sixth-Schedule-Khasi	1565	Voucher	3,46,541	0	0	0	3,46,541	3,46,541				
						Voted-Sixth-Schedule-Khasi	1566	Voucher	30,694	0	0	0	30,694	30,694				
						Voted-Sixth-Schedule-Khasi	1567	Voucher	1,33,563	0	0	0	1,33,563	1,33,563				
						Voted-Sixth-Schedule-Khasi	1568	Voucher	75,000	0	0	0	75,000	75,000				
						Voted-Sixth-Schedule-Khasi	1582	Voucher	11,536	0	0	0	11,536	11,536				
						Voted-Sixth-Schedule-Khasi	1583	Voucher	34,030	0	0	0	34,030	34,030				
						Voted-Sixth-Schedule-Khasi	1584	Voucher	63,810	0	0	0	63,810	63,810				
						Voted-Sixth-	1585											

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1585	Voucher	1,57,761	0	0	0	0	1,57,761	1,57,761
						Voted-Sixth-Schedule-Khasi		1586	Voucher	1,09,881	0	0	0	0	1,09,881	1,09,881
						Voted-Sixth-Schedule-Khasi		1587	Voucher	97,524	0	0	0	0	97,524	97,524
						Voted-Sixth-Schedule-Khasi		1588	Voucher	9,17,756	0	0	0	0	9,17,756	9,17,756
						Voted-Sixth-Schedule-Khasi		1592	Voucher	15,546	0	0	0	0	15,546	15,546
						Voted-Sixth-Schedule-Khasi		1679	Voucher	7,957	0	0	0	0	7,957	7,957
						Voted-Sixth-Schedule-Khasi		1680	Voucher	7,987	0	0	0	0	7,987	7,987
						Voted-Sixth-Schedule-Khasi		1681	Voucher	7,399	0	0	0	0	7,399	7,399
						Voted-Sixth-Schedule-Khasi		1761	Voucher	7,957	0	0	0	0	7,957	7,957
						Voted-Sixth-Schedule-Khasi		2292	Voucher	2,39,944	0	0	0	0	2,39,944	2,39,944
						Voted-Sixth-Schedule-Khasi		2309	Voucher	7,345	0	0	0	0	7,345	7,345
						Voted-Sixth-Schedule-Khasi		2310	Voucher	7,868	0	0	0	0	7,868	7,868
						Voted-Sixth-Schedule-Khasi		2320	Voucher	5,400	0	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Khasi		2819	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		2820	Voucher	75,000	0	0	0	0	75,000	75,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2880	Voucher	45,030	0	0	0	0	45,030	45,030
						Voted-Sixth-Schedule-Khasi		2894	Voucher	12,500	0	0	0	0	12,500	12,500
						Voted-Sixth-Schedule-Khasi		2899	Voucher	28,915	0	0	0	0	28,915	28,915
						Voted-Sixth-Schedule-Khasi		2900	Voucher	67,512	0	0	0	0	67,512	67,512
						Voted-Sixth-Schedule-Khasi		2903	Voucher	30,634	0	0	0	0	30,634	30,634
						Voted-Sixth-Schedule-Khasi		2904	Voucher	33,947	0	0	0	0	33,947	33,947
						Voted-Sixth-Schedule-Khasi		2905	Voucher	90,454	0	0	0	0	90,454	90,454
						Voted-Sixth-Schedule-Khasi		2906	Voucher	3,43,988	0	0	0	0	3,43,988	3,43,988
						Voted-Sixth-Schedule-Khasi		2907	Voucher	2,343	0	0	0	0	2,343	2,343
						Voted-Sixth-Schedule-Khasi		2949	Voucher	28,246	0	0	0	0	28,246	28,246
						Voted-Sixth-Schedule-Khasi		2950	Voucher	46,813	0	0	0	0	46,813	46,813
						Voted-Sixth-Schedule-Khasi		2951	Voucher	7,084	0	0	0	0	7,084	7,084
						Voted-Sixth-Schedule-Khasi		2992	Voucher	28,673	0	0	0	0	28,673	28,673
						Voted-Sixth-Schedule-Khasi		2993	Voucher	55,521	0	0	0	0	55,521	55,521
						Voted-Sixth-Schedule-Khasi		2994	Voucher	41,331	0	0	0	0	41,331	41,331

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3120	Voucher	5,400	0	0	0	5,400	5,400				
						Voted-Sixth-Schedule-Khasi	3147	Voucher	29,397	0	0	0	29,397	29,397				
						Total Object Head-- 6 :				40,31,925	0	0	0	40,31,925	40,31,925			
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1049	Voucher	30,145	0	0	0	30,145	30,145					
					Voted-Sixth-Schedule-Khasi	1385	Voucher	68,210	0	0	0	68,210	68,210					
					Voted-Sixth-Schedule-Khasi	1549	Voucher	5,760	0	0	0	5,760	5,760					
					Voted-Sixth-Schedule-Khasi	1550	Voucher	25,852	0	0	0	25,852	25,852					
					Voted-Sixth-Schedule-Khasi	1552	Voucher	27,710	0	0	0	27,710	27,710					
					Voted-Sixth-Schedule-Khasi	1574	Voucher	11,270	0	0	0	11,270	11,270					
					Voted-Sixth-Schedule-Khasi	1577	Voucher	40,314	0	0	0	40,314	40,314					
					Voted-Sixth-Schedule-Khasi	1593	Voucher	48,770	0	0	0	48,770	48,770					
					Voted-Sixth-Schedule-Khasi	1676	Voucher	29,431	0	0	0	29,431	29,431					
					Voted-Sixth-Schedule-Khasi	1800	Voucher	27,000	0	0	0	27,000	27,000					
					Voted-Sixth-Schedule-Khasi	2072	Voucher	2,340	0	0	0	2,340	2,340					
					Voted-Sixth-Schedule-Khasi	2092	Voucher	21,698	0	0	0	21,698	21,698					
					Voted-Sixth-	2282												

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2282	Voucher	32,408	0	0	0	0	32,408	32,408
						Voted-Sixth-Schedule-Khasi		2578	Voucher	12,346	0	0	0	0	12,346	12,346
						Voted-Sixth-Schedule-Khasi		2685	Voucher	9,450	0	0	0	0	9,450	9,450
						Voted-Sixth-Schedule-Khasi		2808	Voucher	35,616	0	0	0	0	35,616	35,616
						Voted-Sixth-Schedule-Khasi		3124	Voucher	8,480	0	0	0	0	8,480	8,480
						Total Object Head-- 11 :				4,36,800	0	0	0	0	4,36,800	4,36,800
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2273	Voucher	11,400	0	0	0	0	11,400	11,400
						Voted-Sixth-Schedule-Khasi		2561	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		2562	Voucher	450	0	0	0	0	450	450
						Voted-Sixth-Schedule-Khasi		2571	Voucher	2,30,025	0	0	0	0	2,30,025	2,30,025
						Voted-Sixth-Schedule-Khasi		2573	Voucher	32,676	0	0	0	0	32,676	32,676
						Voted-Sixth-Schedule-Khasi		2593	Voucher	1,16,632	0	0	0	0	1,16,632	1,16,632
						Voted-Sixth-Schedule-Khasi		2668	Voucher	2,48,051	0	0	0	0	2,48,051	2,48,051
						Voted-Sixth-Schedule-Khasi		2725	Voucher	49,100	0	0	0	0	49,100	49,100
						Voted-Sixth-Schedule-Khasi		2726	Voucher	67,442	0	0	0	0	67,442	67,442
						Voted-Sixth-Schedule-Khasi		2727								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2727	Voucher	35,130	0	0	0	35,130	35,130				
						Voted-Sixth-Schedule-Khasi	2728	Voucher	2,49,995	0	0	0	2,49,995	2,49,995				
						Voted-Sixth-Schedule-Khasi	2998	Voucher	2,49,995	0	0	0	2,49,995	2,49,995				
						Voted-Sixth-Schedule-Khasi	3066	Voucher	2,49,982	0	0	0	2,49,982	2,49,982				
						Voted-Sixth-Schedule-Khasi	3068	Voucher	43,719	0	0	0	43,719	43,719				
						Total Object Head-- 13 :				16,84,597	0	0	0	16,84,597	16,84,597			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2088	Voucher	5,85,648	0	0	0	5,85,648	5,85,648				
						Voted-Sixth-Schedule-Khasi	2089	Voucher	3,03,996	0	0	0	3,03,996	3,03,996				
						Voted-Sixth-Schedule-Khasi	2090	Voucher	2,53,740	0	0	0	2,53,740	2,53,740				
						Voted-Sixth-Schedule-Khasi	2751	Voucher	3,02,184	0	0	0	3,02,184	3,02,184				
						Total Object Head-- 14 :				14,45,568	0	0	0	14,45,568	14,45,568			
					24.P.O.L	Voted-Sixth-Schedule-Khasi	2268	Voucher	10,56,062	0	0	0	10,56,062	10,56,062				
						Voted-Sixth-Schedule-Khasi	2269	Voucher	3,45,158	0	0	0	3,45,158	3,45,158				
						Voted-Sixth-Schedule-Khasi	2270	Voucher	60,525	0	0	0	60,525	60,525				
						Voted-Sixth-Schedule-Khasi	2271	Voucher	42,984	0	0	0	42,984	42,984				
						Voted-Sixth-Schedule-Khasi	2272	Voucher	11,706	0	0	0	11,706	11,706				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2055	00	109	(01) District Executive Police.	0	24.P.O.L		Voted-Sixth-Schedule-Khasi	2274	Voucher	35,762	0	0	0	0	35,762	35,762					
							Voted-Sixth-Schedule-Khasi	2590	Voucher	49,99,685	0	0	0	0	49,99,685	49,99,685					
							Voted-Sixth-Schedule-Khasi	2591	Voucher	4,39,777	0	0	0	0	4,39,777	4,39,777					
							Voted-Sixth-Schedule-Khasi	2592	Voucher	49,99,109	0	0	0	0	49,99,109	49,99,109					
							Voted-Sixth-Schedule-Khasi	2612	Voucher	49,97,571	0	0	0	0	49,97,571	49,97,571					
							Voted-Sixth-Schedule-Khasi	2614	Voucher	49,99,318	0	0	0	0	49,99,318	49,99,318					
							Voted-Sixth-Schedule-Khasi	2662	Voucher	55,140	0	0	0	0	55,140	55,140					
							Voted-Sixth-Schedule-Khasi	2666	Voucher	7,893	0	0	0	0	7,893	7,893					
							Voted-Sixth-Schedule-Khasi	2667	Voucher	2,17,658	0	0	0	0	2,17,658	2,17,658					
							Voted-Sixth-Schedule-Khasi	2669	Voucher	4,41,379	0	0	0	0	4,41,379	4,41,379					
							Voted-Sixth-Schedule-Khasi	2670	Voucher	28,541	0	0	0	0	28,541	28,541					
							Voted-Sixth-Schedule-Khasi	2730	Voucher	3,48,652	0	0	0	0	3,48,652	3,48,652					
							Voted-Sixth-Schedule-Khasi	2996	Voucher	4,64,822	0	0	0	0	4,64,822	4,64,822					
						Total Object Head-- 24 :						2,35,51,742	0	0	0	0	2,35,51,742	2,35,51,742			
											51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2613	Voucher	2,40,512	0	0	0	0	2,40,512	2,40,512
												Voted-Sixth-	2695								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		2695	Voucher	2,27,175	0	0	0	0	2,27,175	2,27,175
							Voted-Sixth-Schedule-Khasi		2729	Voucher	27,373	0	0	0	0	27,373	27,373
							Voted-Sixth-Schedule-Khasi		2731	Voucher	51,007	0	0	0	0	51,007	51,007
							Voted-Sixth-Schedule-Khasi		2732	Voucher	13,359	0	0	0	0	13,359	13,359
							Voted-Sixth-Schedule-Khasi		2734	Voucher	76,928	0	0	0	0	76,928	76,928
							Voted-Sixth-Schedule-Khasi		2735	Voucher	2,14,084	0	0	0	0	2,14,084	2,14,084
							Voted-Sixth-Schedule-Khasi		2901	Voucher	51,425	0	0	0	0	51,425	51,425
							Voted-Sixth-Schedule-Khasi		2995	Voucher	63,026	0	0	0	0	63,026	63,026
							Voted-Sixth-Schedule-Khasi		2997	Voucher	1,40,827	0	0	0	0	1,40,827	1,40,827
							Voted-Sixth-Schedule-Khasi		2999	Voucher	70,886	0	0	0	0	70,886	70,886
							Voted-Sixth-Schedule-Khasi		3000	Voucher	61,130	0	0	0	0	61,130	61,130
							Voted-Sixth-Schedule-Khasi		3001	Voucher	1,19,030	0	0	0	0	1,19,030	1,19,030
							Voted-Sixth-Schedule-Khasi		3002	Voucher	40,705	0	0	0	0	40,705	40,705
							Voted-Sixth-Schedule-Khasi		3054	Voucher	1,20,455	0	0	0	0	1,20,455	1,20,455
							Voted-Sixth-Schedule-Khasi		3063	Voucher	1,41,683	0	0	0	0	1,41,683	1,41,683

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3064	Voucher	47,808	0	0	0	47,808	47,808				
						Voted-Sixth-Schedule-Khasi	3065	Voucher	2,49,606	0	0	0	2,49,606	2,49,606				
						Total Object Head-- 51 :				19,57,019	0	0	0	19,57,019	19,57,019			
						Total Sub Head :				16,44,37,370	3,42,087	1,08,28,263	13,71,600	15,18,95,420	16,40,95,283			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	953	Voucher	1,54,762	0	20,000	0	1,34,762	1,54,762				
						Voted-Sixth-Schedule-Khasi	972	Voucher	54,472	1,000	4,000	2,200	47,272	53,472				
						Total Object Head-- 1 :				2,09,234	1,000	24,000	2,200	1,82,034	2,08,234			
						Total Sub Head :				16,44,37,370	3,42,087	1,08,28,263	13,71,600	15,18,95,420	16,40,95,283			
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	2335	Voucher	54,190	0	0	0	54,190	54,190				
						Total Object Head-- 11 :				54,190	0	0	0	54,190	54,190			
						Total Sub Head :				54,190	0	0	0	54,190	54,190			
						24.P.O.L.			Voted-Sixth-Schedule-Khasi	2663	Voucher	99,937	0	0	0	99,937	99,937	
			Total Object Head-- 24 :						99,937	0	0	0	99,937	99,937				
			Total Sub Head :						3,63,361	1,000	24,000	2,200	3,36,161	3,62,361				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries				General-Voted	931	Voucher	2,80,803	0	7,000	0	2,73,803	2,80,803	
						Total Object Head-- 1 :				2,80,803	0	7,000	0	2,73,803	2,80,803			
						24. P O L			General-Voted	2575	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 :						3,80,803	0	7,000	0	3,73,803	3,80,803				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2165	Voucher	1,51,806	0	0	4,400	1,47,406	1,51,806		
						General-Voted	2166	Voucher	51,836	0	0	2,200	49,636	51,836		
						General-Voted	952	Voucher	6,78,917	5,049	37,000	4,400	6,32,468	6,73,868		
						General-Voted	966	Voucher	3,24,475	0	76,000	2,200	2,46,275	3,24,475		
						General-Voted	967	Voucher	98,448	1,000	0	4,400	93,048	97,448		
						Total Object Head-- I :				13,05,482	6,049	1,13,000	17,600	11,68,833	12,99,433	
					24.P.O.L	General-Voted	2902	Voucher	91,981	0	0	0	91,981	91,981		
						Total Object Head-- 24 :				91,981	0	0	0	91,981	91,981	
						Total Sub Head :				13,97,463	6,049	1,13,000	17,600	12,60,814	13,91,414	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	928	Voucher	81,056	0	0	0	81,056	81,056		
						General-Voted	971	Voucher	3,96,558	1,000	28,000	2,200	3,65,358	3,95,558		
						Total Object Head-- I :				4,77,614	1,000	28,000	2,200	4,46,414	4,76,614	
					24. P.O.L.	General-Voted	2576	Voucher	99,982	0	0	0	99,982	99,982		
						Total Object Head-- 24 :				99,982	0	0	0	99,982	99,982	
						Total Sub Head :				5,77,596	1,000	28,000	2,200	5,46,396	5,76,596	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2016	Voucher	58,228	0	10,000	0	48,228	58,228		
						Voted-Sixth-Schedule-Khasi	923	Voucher	1,94,284	0	43,000	4,400	1,46,884	1,94,284		
						Voted-Sixth-Schedule-Khasi	951	Voucher	3,79,168	0	36,250	4,400	3,38,518	3,79,168		
						Total Object Head-- I :				6,31,680	0	89,250	8,800	5,33,630	6,31,680	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.					Total Sub Head :				6,31,680	0	89,250	8,800	5,33,630	6,31,680	
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	941	Voucher			18,64,223	5,000	1,31,200	19,800	17,08,223	18,59,223		
						General-Voted	947	Voucher			46,945	0	8,000	0	38,945	46,945		
						General-Voted	948	Voucher			4,53,347	1,000	52,500	8,800	3,91,047	4,52,347		
						General-Voted	955	Voucher			50,360	0	0	0	50,360	50,360		
								Total Object Head-- I :				24,14,875	6,000	1,91,700	28,600	21,88,575	24,08,875	
								Total Sub Head :				24,14,875	6,000	1,91,700	28,600	21,88,575	24,08,875	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	922	Voucher			1,35,412	0	22,000	2,200	1,11,212	1,35,412		
								Total Object Head-- I :				1,35,412	0	22,000	2,200	1,11,212	1,35,412	
								Total Sub Head :				1,35,412	0	22,000	2,200	1,11,212	1,35,412	
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	949	Voucher			2,18,069	1,000	60,000	2,200	1,54,869	2,17,069		
						General-Voted	950	Voucher			3,80,374	1,000	24,000	4,400	3,50,974	3,79,374		
								Total Object Head-- I :				5,98,443	2,000	84,000	6,600	5,05,843	5,96,443	
								Total Sub Head :				5,98,443	2,000	84,000	6,600	5,05,843	5,96,443	
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	944	Voucher			1,82,076	1,000	22,000	2,200	1,56,876	1,81,076		
						General-Voted	945	Voucher			1,49,385	0	61,000	2,200	86,185	1,49,385		
								Total Object Head-- I :				3,31,461	1,000	83,000	4,400	2,43,061	3,30,461	
								Total Sub Head :				3,31,461	1,000	83,000	4,400	2,43,061	3,30,461	
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	942	Voucher			6,54,560	0	46,000	2,200	6,06,360	6,54,560		

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Demand : 16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department : Home (Police) Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 1800008 Superintendent Of Police East Khasi Hills Shillong																	
Month of Account: JUN/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	943	Voucher	3,47,760	0	1,02,000	2,200	2,43,560	3,47,760			
					Total Object Head-- I :					10,02,320	0	1,48,000	4,400	8,49,920	10,02,320		
					Total Sub Head :					10,02,320	0	1,48,000	4,400	8,49,920	10,02,320		
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	924	Voucher	4,24,532	3,000	37,300	8,800	3,75,432	4,21,532			
						General-Voted	925	Voucher	1,88,077	0	58,000	2,200	1,27,877	1,88,077			
					Total Object Head-- I :					6,12,609	3,000	95,300	11,000	5,03,309	6,09,609		
			Total Sub Head :					6,12,609	3,000	95,300	11,000	5,03,309	6,09,609				
		Total Minor Head 109 :					17,28,83,393	3,62,136	1,17,13,513	14,59,600	15,93,48,144	17,25,21,257					
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	968	Voucher	89,262	0	6,000	0	83,262	89,262				
					Voted-Sixth-Schedule-Khasi	969	Voucher	1,31,285	0	8,150	0	1,23,135	1,31,285				
					Voted-Sixth-Schedule-Khasi	970	Voucher	50,819	1,000	7,000	2,200	40,619	49,819				
				Total Object Head-- I :					2,71,366	1,000	21,150	2,200	2,47,016	2,70,366			
				24. P.O.L	Voted-Sixth-Schedule-Khasi	2664	Voucher	99,799	0	0	0	99,799	99,799				
					Total Object Head-- 24 :					99,799	0	0	0	99,799			
				Total Sub Head :					3,71,165	1,000	21,150	2,200	3,46,815	3,70,165			
		Total Minor Head 113 :					3,71,165	1,000	21,150	2,200	3,46,815	3,70,165					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	5011	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		5012	Challan	-47,945	0	0		0	-47,945	-47,945
						Voted-Sixth-Schedule-Khasi		5015	Challan	-79,691	0	0		0	-79,691	-79,691
						Voted-Sixth-Schedule-Khasi		5872	Challan	-11,432	0	0		0	-11,432	-11,432
						Voted-Sixth-Schedule-Khasi		6133	Challan	-1,09,118	0	0		0	-1,09,118	-1,09,118
						Voted-Sixth-Schedule-Khasi		6634	Challan	-48,55,750	0	0		0	-48,55,750	-48,55,750
						Voted-Sixth-Schedule-Khasi		6635	Challan	-6,75,830	0	0		0	-6,75,830	-6,75,830
						Total Object Head-- 70 :				-59,29,766	0	0		0	-59,29,766	-59,29,766
					Total Sub Head :				-59,29,766	0	0		0	-59,29,766	-59,29,766	
					Total Minor Head 911 :				-59,29,766	0	0		0	-59,29,766	-59,29,766	
					Total Sub Major Head 0 :				16,79,60,716	3,65,136	1,17,54,663	14,66,200	15,43,74,717	16,75,95,580		
Total Major Head 2055 :				16,79,60,716	3,65,136	1,17,54,663	14,66,200	15,43,74,717	16,75,95,580							
Total of Month :				16,79,60,716	3,65,136	1,17,54,663	14,66,200	15,43,74,717	16,75,95,580							
Total of DDO 1800008 :				45,94,19,635	10,17,392	3,55,26,239	43,64,400	41,85,11,604	45,84,02,243							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
45,84,02,243																

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2,50,854
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	7,65,010
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	4,95,054
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	40,13,05,207
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	40,01,000
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	6,200
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	54,35,589
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	13,78,975
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16,84,597
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	14,45,568
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	2,35,51,742
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	19,57,019
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,32,208
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	54,190
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	99,937
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	8,52,381

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	1,00,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	35,31,819
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	91,981
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	15,36,726
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	99,982
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18,09,542
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	73,89,299
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	5,75,904
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	18,10,881
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	10,15,327
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	30,43,590
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	18,51,703
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	8,21,172
2055	00	113	(01) Hospital Charges For Police Personnel	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	84,850

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800008	Superintendent Of Police East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	99,799
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-33,04,194
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-60,71,669
							45,84,02,243

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	552	Voucher	6,28,488	4,000	1,17,000	0	5,07,488	6,24,488			
						General-Voted	676	Voucher	8,45,102	0	2,08,000	0	6,37,102	8,45,102			
						General-Voted	786	Voucher	28,59,723	12,000	2,76,040	0	25,71,683	28,47,723			
						General-Voted	797	Voucher	3,04,408	0	37,500	0	2,66,908	3,04,408			
						General-Voted	798	Voucher	5,45,396	0	68,800	0	4,76,596	5,45,396			
						Total Object Head-- I :				51,83,117	16,000	7,07,340	0	44,59,777	51,67,117		
						Total Sub Head :				51,83,117	16,000	7,07,340	0	44,59,777	51,67,117		
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	788	Voucher	1,35,978	0	0	0	1,35,978	1,35,978			
						General-Voted	789	Voucher	3,36,220	1,500	0	0	3,34,720	3,34,720			
						General-Voted	791	Voucher	2,17,954	0	27,000	0	1,90,954	2,17,954			
						General-Voted	793	Voucher	1,59,738	1,000	23,000	0	1,35,738	1,58,738			
						Total Object Head-- I :				8,49,890	2,500	50,000	0	7,97,390	8,47,390		
			Total Sub Head :				8,49,890	2,500	50,000	0	7,97,390	8,47,390					
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	584	Voucher	7,21,193	2,000	41,500	0	6,77,693	7,19,193			
						General-Voted	586	Voucher	1,79,324	0	29,000	0	1,50,324	1,79,324			
						General-Voted	796	Voucher	1,20,514	0	0	0	1,20,514	1,20,514			
						Total Object Head-- I :				10,21,031	2,000	70,500	0	9,48,531	10,19,031		
			Total Sub Head :				10,21,031	2,000	70,500	0	9,48,531	10,19,031					
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	642	Voucher	6,08,260	9,000	5,000	0	5,94,260	5,99,260			
						General-Voted	643	Voucher	2,20,874	0	20,000	0	2,00,874	2,20,874			
						General-Voted	673	Voucher	2,29,795	0	28,000	0	2,01,795	2,29,795			

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

Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	794	Voucher	1,45,042	0	15,000	0	1,30,042	1,45,042		
					Total Object Head-- 1 :				12,03,971	9,000	68,000	0	11,26,971	11,94,971		
					Total Sub Head :				12,03,971	9,000	68,000	0	11,26,971	11,94,971		
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	674	Voucher	1,47,432	4,000	0	0	1,43,432	1,43,432		
						General-Voted	675	Voucher	1,09,488	0	20,000	0	89,488	1,09,488		
						General-Voted	795	Voucher	1,52,518	0	10,500	0	1,42,018	1,52,518		
					Total Object Head-- 1 :				4,09,438	4,000	30,500	0	3,74,938	4,05,438		
					Total Sub Head :				4,09,438	4,000	30,500	0	3,74,938	4,05,438		
			Total Minor Head 101 :				86,67,447	33,500	9,26,340	0	77,07,607	86,33,947				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	10	70. Deduct Recoveries	General-Voted	1814	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	1815	Challan	-2,000	0	0	0	-2,000	-2,000		
					Total Object Head-- 70 :				-4,000	0	0	0	-4,000	-4,000		
					Total Sub Head :				-4,000	0	0	0	-4,000	-4,000		
					Total Minor Head 911 :				-4,000	0	0	0	-4,000	-4,000		
		Total Sub Major Head 0 :				86,63,447	33,500	9,26,340	0	77,03,607	86,29,947					
		Total Major Head 2055 :				86,63,447	33,500	9,26,340	0	77,03,607	86,29,947					
Total of Month :				86,63,447	33,500	9,26,340	0	77,03,607	86,29,947							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2467	Voucher	817	0	0	0	817	817													
						Total Object Head-- 14 :		817	0	0	0	817	817															
						Total Sub Head :		817	0	0	0	817	817															
						Total Minor Head 1 :		817	0	0	0	817	817															
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		2159	Voucher	18,432	0	0	0	18,432	18,432													
						General-Voted		2234	Voucher	1,55,052	0	0	0	1,55,052	1,55,052													
						General-Voted		2239	Voucher	30,384	0	0	0	30,384	30,384													
						General-Voted		2907	Voucher	49,383	0	0	0	49,383	49,383													
						General-Voted		2910	Voucher	34,227	0	0	0	34,227	34,227													
						General-Voted		809	Voucher	3,10,552	0	37,500	0	2,73,052	3,10,552													
						General-Voted		864	Voucher	6,39,897	4,000	1,17,000	6,600	5,12,297	6,35,897													
						General-Voted		938	Voucher	5,55,524	0	73,800	0	4,81,724	5,55,524													
						General-Voted		940	Voucher	8,61,563	0	1,83,000	0	6,78,563	8,61,563													
						General-Voted		973	Voucher	29,11,407	12,000	2,72,540	28,600	25,98,267	28,99,407													
						Total Object Head-- 1 :		55,66,421	16,000	6,83,840	35,200	48,31,381	55,50,421															
						02. Wages		General-Voted		2287	Voucher	32,526	0	0	0	32,526	32,526											
						Total Object Head-- 2 :		32,526	0	0	0	32,526	32,526															
						06. Medical Treatment		General-Voted		3064	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															
						(11) Travel Expenses		General-Voted		2474	Voucher	32,470	0	0	0	32,470	32,470											
						General-Voted		3105	Voucher	41,345	0	0	0	41,345	41,345													

Voucher Wise Expenditure Report
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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:				MAY/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	101	(01) State C.I.D.Organisation.	0	(11) Travel Expenses	General-Voted	3133	Voucher	41,355	0	0	0	41,355	41,355				
						Total Object Head-- 11 :					1,15,170	0	0	0	1,15,170	1,15,170		
						Total Sub Head :					60,14,117	16,000	6,83,840	35,200	52,79,077	59,98,117		
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1079	Voucher	3,40,705	1,500	0	0	3,39,205	3,39,205				
						General-Voted	1245	Voucher	2,22,001	0	27,000	0	1,95,001	2,22,001				
						General-Voted	1246	Voucher	1,62,747	1,000	23,000	2,200	1,36,547	1,61,747				
						General-Voted	2235	Voucher	7,182	0	0	0	7,182	7,182				
						General-Voted	2237	Voucher	13,455	0	0	0	13,455	13,455				
						General-Voted	2240	Voucher	12,141	0	0	0	12,141	12,141				
						General-Voted	2604	Voucher	4,39,405	0	0	0	4,39,405	4,39,405				
						General-Voted	2906	Voucher	9,027	0	0	0	9,027	9,027				
						General-Voted	975	Voucher	1,38,372	0	0	4,400	1,33,972	1,38,372				
						Total Object Head-- 1 :					13,45,035	2,500	50,000	6,600	12,85,935	13,42,535		
			02. Wages		General-Voted	2288	Voucher	2,502	0	0	0	2,502	2,502					
														Total Object Head-- 2 :				
			Total Sub Head :					13,47,537	2,500	50,000	6,600	12,88,437	13,45,037					
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	2236	Voucher	39,852	0	0	0	39,852	39,852				
						General-Voted	2238	Voucher	6,831	0	0	0	6,831	6,831				
						General-Voted	2909	Voucher	10,746	0	0	0	10,746	10,746				
						General-Voted	889	Voucher	1,22,791	0	0	0	1,22,791	1,22,791				
						General-Voted	935	Voucher	1,82,906	0	29,000	0	1,53,906	1,82,906				
						General-Voted	980	Voucher										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	980				7,34,477	2,000	52,500	4,400	6,75,577	7,32,477	
						Total Object Head-- 1 :						10,97,603	2,000	81,500	4,400	10,09,703	10,95,603
					02. Wages	General-Voted	2289	Voucher		2,502	0	0	0	2,502	2,502		
						Total Object Head-- 2 :						2,502	0	0	0	2,502	2,502
					(11) Travel Expenses	General-Voted	3104	Voucher		32,933	0	0	0	32,933	32,933		
						Total Object Head-- 11 :						32,933	0	0	0	32,933	32,933
			Total Sub Head :						11,33,038	2,000	81,500	4,400	10,45,138	11,31,038			
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1118	Voucher		2,24,981	0	20,000	0	2,04,981	2,24,981		
						General-Voted	2241	Voucher		32,670	0	0	0	32,670	32,670		
						General-Voted	2242	Voucher		8,343	0	0	0	8,343	8,343		
						General-Voted	2908	Voucher		12,321	0	0	0	12,321	12,321		
						General-Voted	2911	Voucher		12,915	0	0	0	12,915	12,915		
						General-Voted	902	Voucher		1,47,823	0	20,000	0	1,27,823	1,47,823		
						General-Voted	976	Voucher		6,19,150	9,000	5,000	8,800	5,96,350	6,10,150		
						General-Voted	978	Voucher		2,34,100	0	28,000	0	2,06,100	2,34,100		
						Total Object Head-- 1 :						12,92,303	9,000	73,000	8,800	12,01,503	12,83,303
			Total Sub Head :						12,92,303	9,000	73,000	8,800	12,01,503	12,83,303			
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	2160	Voucher		9,297	0	0	0	9,297	9,297		
						General-Voted	2243	Voucher		8,073	0	0	0	8,073	8,073		
						General-Voted	2912	Voucher		6,102	0	0	0	6,102	6,102		
						General-Voted	861	Voucher		1,50,123	4,000	0	6,600	1,39,523	1,46,123		

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(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted	903	Voucher	1,55,617	0	10,500	0	1,45,117	1,55,617		
						General-Voted	979	Voucher	1,11,522	0	20,000	0	91,522	1,11,522		
						Total Object Head-- 1 :				4,40,734	4,000	30,500	6,600	3,99,634	4,36,734	
						Total Sub Head :				4,40,734	4,000	30,500	6,600	3,99,634	4,36,734	
						Total Minor Head 101 :				1,02,27,729	33,500	9,18,840	61,600	92,13,789	1,01,94,229	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	2589	Challan	-21,555	0	0	0	-21,555	-21,555		
						Total Object Head-- 70 :				-21,555	0	0	0	-21,555	-21,555	
						Total Sub Head :				-21,555	0	0	0	-21,555	-21,555	
						Total Minor Head 911 :				-21,555	0	0	0	-21,555	-21,555	
						Total Sub Major Head 0 :				1,02,06,991	33,500	9,18,840	61,600	91,93,051	1,01,73,491	
						Total Major Head 2055 :				1,02,06,991	33,500	9,18,840	61,600	91,93,051	1,01,73,491	
		Total of Month :				1,02,06,991	33,500	9,18,840	61,600	91,93,051	1,01,73,491					
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	277	Voucher	8,61,563	0	1,88,000	0	6,73,563	8,61,563		
						General-Voted	415	Voucher	27,101	0	0	0	27,101	27,101		
						General-Voted	435	Voucher	6,39,897	4,000	1,17,000	6,600	5,12,297	6,35,897		

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		490	Voucher	29,11,407	12,000	2,52,540	28,600	26,18,267	28,99,407	
						General-Voted		706	Voucher	3,10,552	0	37,500	0	2,73,052	3,10,552	
						General-Voted		802	Voucher	5,55,524	0	73,800	0	4,81,724	5,55,524	
						Total Object Head-- 1 :				53,06,044	16,000	6,68,840	35,200	45,86,004	52,90,044	
					02. Wages	General-Voted		1051	Voucher	33,360	0	0	0	33,360	33,360	
						Total Object Head-- 2 :				33,360	0	0	0	33,360	33,360	
					05. Rewards	General-Voted		2743	Voucher	800	0	0	0	800	800	
						Total Object Head-- 5 :				800	0	0	0	800	800	
					06. Medical Treatment	General-Voted		1120	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted		1121	Voucher	11,518	0	0	0	11,518	11,518	
						General-Voted		1122	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted		1212	Voucher	16,100	0	0	0	16,100	16,100	
						General-Voted		1476	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		1598	Voucher	46,004	0	0	0	46,004	46,004	
						General-Voted		2802	Voucher	1,07,992	0	0	0	1,07,992	1,07,992	
						General-Voted		2803	Voucher	4,26,175	0	0	0	4,26,175	4,26,175	
					Total Object Head-- 6 :				6,49,189	0	0	0	6,49,189	6,49,189		
					(11) Travel Expenses	General-Voted		2223	Voucher	18,820	0	0	0	18,820	18,820	
						General-Voted		2794	Voucher	18,500	0	0	0	18,500	18,500	
						Total Object Head-- 11 :				37,320	0	0	0	37,320	37,320	
					(13) Office Expenses	General-Voted		2137	Voucher	5,520	0	0	0	5,520	5,520	
						General-Voted		2138	Voucher							

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted		2138		8,954	0	0	0	0	8,954	8,954
						General-Voted		2991	Voucher	94,959	0	0	0	94,959	94,959	
						General-Voted		3146	Voucher	77,066	0	0	0	77,066	77,066	
						Total Object Head-- 13 :				1,86,499	0	0	0	1,86,499	1,86,499	
					24. P.O.L.	General-Voted		2147	Voucher	16,755	0	0	0	16,755	16,755	
						General-Voted		2741	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted		2742	Voucher	9,820	0	0	0	9,820	9,820	
						General-Voted		2744	Voucher	2,42,031	0	0	0	2,42,031	2,42,031	
						Total Object Head-- 24 :				2,69,606	0	0	0	2,69,606	2,69,606	
					51.Motor Vehicles	General-Voted		2533	Voucher	49,690	0	0	0	49,690	49,690	
						Total Object Head-- 51 :				49,690	0	0	0	49,690	49,690	
			Total Sub Head :				65,32,508	16,000	6,68,840	35,200	58,12,468	65,16,508				
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted		428	Voucher	3,40,705	1,500	0	0	3,39,205	3,39,205	
						General-Voted		466	Voucher	1,38,372	0	0	4,400	1,33,972	1,38,372	
						General-Voted		467	Voucher	2,22,001	0	22,000	0	2,00,001	2,22,001	
						General-Voted		468	Voucher	1,62,747	1,000	23,000	2,200	1,36,547	1,61,747	
						General-Voted		472	Voucher	23,036	0	0	0	23,036	23,036	
						Total Object Head-- 1 :				8,86,861	2,500	45,000	6,600	8,32,761	8,84,361	
					02. Wages	General-Voted		1052	Voucher	2,085	0	0	0	2,085	2,085	
						Total Object Head-- 2 :				2,085	0	0	0	2,085	2,085	
					(11) Travel Expenses	General-Voted		1553	Voucher	25,570	0	0	0	25,570	25,570	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																										
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses		General-Voted		1798		Voucher		2,518		0		0		0		2,518		2,518					
					Total Object Head-- 11 :										28,088		0		0		0		28,088		28,088			
					(13) Office Expenses		General-Voted		2367		Voucher		29,995		0		0		0		29,995		29,995					
					Total Object Head-- 13 :										29,995		0		0		0		29,995		29,995			
					24. P.O.L.		General-Voted		2135		Voucher		49,990		0		0		0		49,990		49,990					
					Total Object Head-- 24 :										49,990		0		0		0		49,990		49,990			
					51.Motor Vehicles		General-Voted		2896		Voucher		13,046		0		0		0		13,046		13,046					
					Total Object Head-- 51 :										13,046		0		0		0		13,046		13,046			
					Total Sub Head :										10,10,065		2,500		45,000		6,600		9,55,965		10,07,565			
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries		General-Voted		411		Voucher		7,34,477		2,000		52,500		4,400		6,75,577		7,32,477					
							General-Voted		471		Voucher		1,82,906		0		29,000		0		1,53,906		1,82,906					
							General-Voted		561		Voucher		1,22,791		0		0		0		1,22,791		1,22,791					
					Total Object Head-- 1 :										10,40,174		2,000		81,500		4,400		9,52,274		10,38,174			
					02. Wages		General-Voted		1053		Voucher		2,085		0		0		0		2,085		2,085					
					Total Object Head-- 2 :										2,085		0		0		0		2,085		2,085			
					06. Medical Treatment		General-Voted		1126		Voucher		14,924		0		0		0		14,924		14,924					
					Total Object Head-- 6 :										14,924		0		0		0		14,924		14,924			
					(13) Office Expenses		General-Voted		2531		Voucher		1,02,241		0		0		0		1,02,241		1,02,241					
							General-Voted		2585		Voucher		73,599		0		0		0		73,599		73,599					
					Total Object Head-- 13 :										1,75,840		0		0		0		1,75,840		1,75,840			

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted	2144	Voucher	1,74,897	0	0	0	1,74,897	1,74,897		
					Total Object Head-- 24 :				1,74,897	0	0	0	1,74,897	1,74,897		
					51.Motor Vehicles	General-Voted	2897	Voucher	13,796	0	0	0	13,796	13,796		
					Total Object Head-- 51 :				13,796	0	0	0	13,796	13,796		
			Total Sub Head :				14,21,716	2,000	81,500	4,400	13,33,816	14,19,716				
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	383	Voucher	1,47,823	0	20,000	0	1,27,823	1,47,823		
						General-Voted	408	Voucher	2,24,981	0	20,000	0	2,04,981	2,24,981		
						General-Voted	409	Voucher	2,34,100	0	30,000	0	2,04,100	2,34,100		
						General-Voted	469	Voucher	6,19,150	9,000	5,000	8,800	5,96,350	6,10,150		
						General-Voted	6630	Challan	-3,000	0	0	0	-3,000	-3,000		
					Total Object Head-- 1 :				12,23,054	9,000	75,000	8,800	11,30,254	12,14,054		
					06. Medical Treatment	General-Voted	2830	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000	
			Total Sub Head :				13,73,054	9,000	75,000	8,800	12,80,254	13,64,054				
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1834	Voucher	2,30,000	0	0	0	2,30,000	2,30,000		
						General-Voted	1923	Voucher	2,30,000	0	0	0	2,30,000	2,30,000		
						Total Object Head-- 28 :				4,60,000	0	0	0	4,60,000	4,60,000	
					Total Sub Head :				4,60,000	0	0	0	4,60,000	4,60,000		
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	410	Voucher	1,50,123	4,000	0	6,600	1,39,523	1,46,123		
						General-Voted	429	Voucher	1,55,617	0	10,500	0	1,45,117	1,55,617		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted		470	Voucher	1,11,522	0	20,000	0	91,522	1,11,522			
					Total Object Head-- 1 :				4,17,262	4,000	30,500	6,600	3,76,162	4,13,262				
					13. Office Expenses	General-Voted		2739	Voucher	49,997	0	0	0	49,997	49,997			
					Total Object Head-- 13 :				49,997	0	0	0	49,997	49,997				
					24. P.O.L	General-Voted		2145	Voucher	49,975	0	0	0	49,975	49,975			
					Total Object Head-- 24 :				49,975	0	0	0	49,975	49,975				
		Total Sub Head :				5,17,234	4,000	30,500	6,600	4,76,134	5,13,234							
		Total Minor Head 101 :				1,13,14,577	33,500	9,00,840	61,600	1,03,18,637	1,12,81,077							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	10	70. Deduct Recoveries	General-Voted		6632	Challan	-2,000	0	0	0	-2,000	-2,000			
					Total Object Head-- 70 :				-2,000	0	0	0	-2,000	-2,000				
					Total Sub Head :				-2,000	0	0	0	-2,000	-2,000				
					Total Minor Head 911 :				-2,000	0	0	0	-2,000	-2,000				
Total Sub Major Head 0 :					1,13,12,577	33,500	9,00,840	61,600	1,03,16,637	1,12,79,077								
Total Major Head 2055 :					1,13,12,577	33,500	9,00,840	61,600	1,03,16,637	1,12,79,077								
Total of Month :					1,13,12,577	33,500	9,00,840	61,600	1,03,16,637	1,12,79,077								
Total of DDO 1800009 :					3,01,83,015	1,00,500	27,46,020	1,23,200	2,72,13,295	3,00,82,515								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		1800009 Special Superintendent Of Police (Cid) Meghalaya Shillong				
		DDO wise Total (Original +Reconcilation+IA) :				3,00,82,515
<u>Summary of DDO wise expenditure</u>						
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	101		0		31,52,808	
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	General-Voted	4,587
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	06. Medical Treatment	General-Voted	14,924
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted	32,933
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	General-Voted	1,75,840
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted	1,74,897
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	51.Motor Vehicles	General-Voted	13,796
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	36,92,328
2055	00	101	(05) Cyber Crime Wing	0	06. Medical Treatment	General-Voted	1,50,000
2055	00	101	(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	4,60,000
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted	12,55,434
2055	00	101	(07) Economic Offence Wing	0	13. Office Expenses	General-Voted	49,997
2055	00	101	(07) Economic Offence Wing	0	24. P.O.L	General-Voted	49,975
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-21,555
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	10	70. Deduct Recoveries	General-Voted	-6,000

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	1800009	Special Superintendent Of Police (Cid) Meghalaya Shillong
<u>Summary of DDO wise expenditure</u>		
3,00,82,515		

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries		General-Voted	1027	Voucher	41,206	0	0	0	41,206	41,206
							1686	Voucher	3,06,711	0	0	0	3,06,711	3,06,711
							1688	Voucher	5,77,557	0	0	0	5,77,557	5,77,557
							1690	Voucher	25,983	0	0	0	25,983	25,983
							1691	Voucher	11,169	0	0	0	11,169	11,169
							1692	Voucher	85,716	0	0	0	85,716	85,716
							1693	Voucher	1,01,106	0	0	0	1,01,106	1,01,106
							1696	Voucher	2,81,385	0	0	0	2,81,385	2,81,385
							1697	Voucher	6,444	0	0	0	6,444	6,444
							1698	Voucher	6,039	0	0	0	6,039	6,039
							1699	Voucher	8,62,992	0	0	0	8,62,992	8,62,992
							1700	Voucher	2,96,388	0	0	0	2,96,388	2,96,388
							1701	Voucher	3,87,801	0	0	0	3,87,801	3,87,801
							544	Voucher	1,14,236	0	0	0	1,14,236	1,14,236
							610	Voucher	1,01,96,946	49,194	19,38,650	1,40,800	80,68,302	1,01,47,752
							611	Voucher	56,76,024	13,000	0	48,400	56,14,624	56,63,024
							612	Voucher	69,14,863	14,000	4,98,225	90,200	63,12,438	69,00,863
							621	Voucher	1,21,385	0	0	0	1,21,385	1,21,385
							623	Voucher	1,95,291	0	53,000	2,200	1,40,091	1,95,291
							625	Voucher	99,566	0	17,500	0	82,066	99,566
							626	Voucher	1,80,168	0	23,250	0	1,56,918	1,80,168
							628	Voucher	1,49,130	0	0	0	1,49,130	1,49,130
							630	Voucher	4,75,307	2,000	99,250	8,800	3,65,257	4,73,307
							632	Voucher						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		632			3,71,681	0	51,500	0	3,20,181	3,71,681	
					General-Voted		636	Voucher	51,61,843	9,000	4,15,175	72,600	46,65,068	51,52,843		
					General-Voted		704	Voucher	2,42,779	0	15,000	0	2,27,779	2,42,779		
					General-Voted		705	Voucher	18,44,154	2,000	1,85,100	26,400	16,30,654	18,42,154		
					General-Voted		706	Voucher	15,68,289	1,000	1,02,475	15,400	14,49,414	15,67,289		
					General-Voted		707	Voucher	92,966	14,522	6,000	0	72,444	78,444		
					General-Voted		893	Voucher	53,88,655	13,500	3,78,250	52,800	49,44,105	53,75,155		
					General-Voted		895	Voucher	1,56,65,877	51,287	15,55,730	1,91,400	1,38,67,460	1,56,14,590		
					General-Voted		969	Voucher	82,412	0	0	0	82,412	82,412		
					General-Voted		970	Voucher	1,67,224	0	0	0	1,67,224	1,67,224		
					Total Object Head-- I :					5,76,99,293	1,69,503	53,39,105	6,49,000	5,15,41,685	5,75,29,790	
					Total Sub Head :					5,76,99,293	1,69,503	53,39,105	6,49,000	5,15,41,685	5,75,29,790	
		(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1689	Voucher	7,551	0	0	0	7,551	7,551			
				General-Voted		1695	Voucher	7,308	0	0	0	7,308	7,308			
				General-Voted		629	Voucher	1,32,344	0	8,390	0	1,23,954	1,32,344			
				General-Voted		631	Voucher	1,32,332	0	10,000	0	1,22,332	1,32,332			
				Total Object Head-- I :					2,79,535	0	18,390	0	2,61,145	2,79,535		
		Total Sub Head :					2,79,535	0	18,390	0	2,61,145	2,79,535				
		Total Minor Head 104 :					5,79,78,828	1,69,503	53,57,495	6,49,000	5,18,02,830	5,78,09,325				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		1960	Challan	-1,03,789	0	0	0	-1,03,789	-1,03,789	
						Total Object Head-- 70 :					-1,03,789	0	0	0	-1,03,789	-1,03,789

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-1,03,789	0	0	0	0	-1,03,789	-1,03,789			
						Total Minor Head 911 :				-1,03,789	0	0	0	0	-1,03,789	-1,03,789			
						Total Sub Major Head 0 :				5,78,75,039	1,69,503	53,57,495	6,49,000	5,16,99,041	5,77,05,536				
						Total Major Head 2055 :				5,78,75,039	1,69,503	53,57,495	6,49,000	5,16,99,041	5,77,05,536				
										Total of Month :				5,78,75,039	1,69,503	53,57,495	6,49,000	5,16,99,041	5,77,05,536
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	General-Voted	2395	Voucher	2,003	0	0	0	0	2,003	2,003			
						General-Voted	2498	Voucher	33,874	0	0	0	0	33,874	33,874				
										Total Object Head-- 14 :				35,877	0	35,877			
										Total Sub Head :				35,877	0	35,877			
										Total Minor Head 1 :				35,877	0	35,877			
		104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted	1042	Voucher	3,78,914	0	51,500	0	0	3,27,414	3,78,914				
										General-Voted	1082	Voucher	1,16,384	0	0	0	1,16,384	1,16,384	
										General-Voted	1101	Voucher	2,45,165	0	15,000	0	2,30,165	2,45,165	
										General-Voted	1102	Voucher	1,22,575	0	0	0	1,22,575	1,22,575	

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		1103	Voucher	1,51,995	0	0	0	1,51,995	1,51,995
					General-Voted		1413	Voucher	21,699	0	0	0	21,699	21,699
					General-Voted		1414	Voucher	2,781	0	0	0	2,781	2,781
					General-Voted		1415	Voucher	10,422	0	0	0	10,422	10,422
					General-Voted		1416	Voucher	8,595	0	0	0	8,595	8,595
					General-Voted		1783	Voucher	480	0	0	0	480	480
					General-Voted		1784	Voucher	33,032	0	0	0	33,032	33,032
					General-Voted		1785	Voucher	1,890	0	0	0	1,890	1,890
					General-Voted		1819	Voucher	3,570	0	0	0	3,570	3,570
					General-Voted		1837	Voucher	7,158	0	0	0	7,158	7,158
					General-Voted		2702	Voucher	86,898	4,820	7,500	2,200	72,378	82,078
					General-Voted		2703	Voucher	480	0	0	0	480	480
					General-Voted		2704	Voucher	64,053	0	0	0	64,053	64,053
					General-Voted		2821	Voucher	2,772	0	0	0	2,772	2,772
					General-Voted		2926	Voucher	3,120	0	0	0	3,120	3,120
					General-Voted		2959	Voucher	240	0	0	0	240	240
					General-Voted		3285	Voucher	1,440	0	0	0	1,440	1,440
					General-Voted		3286	Voucher	540	0	0	0	540	540
					General-Voted		3287	Voucher	270	0	0	0	270	270
					General-Voted		786	Voucher	15,96,861	0	1,05,475	15,400	14,75,986	15,96,861
					General-Voted		787	Voucher	57,78,261	12,000	0	48,400	57,17,861	57,66,261
					General-Voted		788	Voucher	4,83,968	2,000	99,250	8,800	3,73,918	4,81,968
					General-Voted		789	Voucher	1,99,014	0	51,000	2,200	1,45,814	1,99,014
					General-Voted		791	Voucher						

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		791				1,01,579	0	17,500	0	84,079	1,01,579	
					General-Voted		792	Voucher	1,58,55,408	45,100	15,54,505	1,89,200	1,40,66,603	1,58,10,308			
					General-Voted		793	Voucher	1,03,84,035	48,193	19,48,250	1,40,800	82,46,792	1,03,35,842			
					General-Voted		816	Voucher	1,83,642	0	23,250	0	1,60,392	1,83,642			
					General-Voted		817	Voucher	18,77,856	2,000	1,85,100	26,400	16,64,356	18,75,856			
					General-Voted		818	Voucher	52,55,638	9,000	4,05,175	72,600	47,68,863	52,46,638			
					General-Voted		819	Voucher	71,78,302	29,523	5,04,725	90,200	65,53,854	71,48,779			
					General-Voted		820	Voucher	54,87,451	14,500	3,73,250	52,800	50,46,901	54,72,951			
					Total Object Head-- 1 :						5,56,46,488	1,67,136	53,41,480	6,49,000	4,94,88,872	5,54,79,352	
				02. Wages	General-Voted		3255	Voucher	94,500	0	0	0	94,500	94,500			
					General-Voted		3261	Voucher	97,650	0	0	0	97,650	97,650			
					Total Object Head-- 2 :						1,92,150	0	0	0	1,92,150	1,92,150	
				(11) Travel Expenses	General-Voted		3232	Voucher	29,438	0	0	0	29,438	29,438			
					General-Voted		3419	Voucher	17,060	0	0	0	17,060	17,060			
					General-Voted		3443	Voucher	55,625	0	0	0	55,625	55,625			
					Total Object Head-- 11 :						1,02,123	0	0	0	1,02,123	1,02,123	
				Total Sub Head :						5,59,40,761	1,67,136	53,41,480	6,49,000	4,97,83,145	5,57,73,625		
				(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		1083	Voucher	1,34,861	0	8,390	0	1,26,471	1,34,861		
						General-Voted		790	Voucher	1,37,768	0	10,000	0	1,27,768	1,37,768		
						Total Object Head-- 1 :						2,72,629	0	18,390	0	2,54,239	2,72,629
					Total Sub Head :						2,72,629	0	18,390	0	2,54,239	2,72,629	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	Total Minor Head 104 :						5,62,13,390	1,67,136	53,59,870	6,49,000	5,00,37,384	5,60,46,254	
			Total Sub Major Head 0 :						5,62,49,267	1,67,136	53,59,870	6,49,000	5,00,73,261	5,60,82,131	
			Total Major Head 2055 :						5,62,49,267	1,67,136	53,59,870	6,49,000	5,00,73,261	5,60,82,131	
Total of Month :						5,62,49,267	1,67,136	53,59,870	6,49,000	5,00,73,261	5,60,82,131				
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2372	Voucher	2,010	0	0	0	2,010	2,010	
						Total Object Head-- 14 :			2,010	0	0	0	2,010	2,010	
						Total Sub Head :			2,010	0	0	0	2,010	2,010	
						Total Minor Head 1 :			2,010	0	0	0	2,010	2,010	
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	2042	Voucher	71,752	0	0	0	71,752	71,752		
					General-Voted	2392	Voucher	810	0	0	0	810	810		
					General-Voted	2643	Voucher	3,25,524	0	0	0	3,25,524	3,25,524		
					General-Voted	404	Voucher	1,99,014	0	45,000	2,200	1,51,814	1,99,014		
					General-Voted	406	Voucher	88,520	0	0	0	88,520	88,520		
					General-Voted	489	Voucher	5,955	0	0	0	5,955	5,955		
General-Voted	6059	Challan	-19,151	0	0	0	-19,151	-19,151							
General-Voted	933	Voucher	4,83,968	2,000	99,250	8,800	3,73,918	4,81,968							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1800010 Commandant Ist. Mlp Battalion Mawiong Shillong												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		934	Voucher	51,97,950	9,000	4,05,175	70,400	47,13,375	51,88,950		
					General-Voted		935	Voucher	53,61,992	13,500	3,56,950	52,800	49,38,742	53,48,492		
					General-Voted		936	Voucher	1,83,642	0	23,250	0	1,60,392	1,83,642		
					General-Voted		937	Voucher	15,30,153	0	1,00,810	13,200	14,16,143	15,30,153		
					General-Voted		938	Voucher	71,78,302	29,523	5,07,350	90,200	65,51,229	71,48,779		
					General-Voted		939	Voucher	57,78,261	12,000	0	48,400	57,17,861	57,66,261		
					General-Voted		940	Voucher	18,77,856	2,000	1,85,100	26,400	16,64,356	18,75,856		
					General-Voted		956	Voucher	5,30,909	0	51,500	0	4,79,409	5,30,909		
					General-Voted		957	Voucher	1,02,12,978	47,193	19,39,550	1,38,600	80,87,635	1,01,65,785		
					General-Voted		958	Voucher	1,01,579	0	17,500	0	84,079	1,01,579		
					General-Voted		973	Voucher	1,59,37,273	49,920	16,03,005	1,93,600	1,40,90,748	1,58,87,353		
					General-Voted		974	Voucher	1,61,527	1,000	0	4,400	1,56,127	1,60,527		
					General-Voted		977	Voucher	1,22,575	0	0	0	1,22,575	1,22,575		
					General-Voted		978	Voucher	1,16,384	0	0	0	1,16,384	1,16,384		
					General-Voted		979	Voucher	2,45,165	0	15,000	0	2,30,165	2,45,165		
					Total Object Head-- 1 :					5,56,92,938	1,66,136	53,49,440	6,49,000	4,95,28,362	5,55,26,802	
				02. Wages	General-Voted		1434	Voucher	97,650	0	0	0	97,650	97,650		
					General-Voted		2073	Voucher	43,542	0	0	0	43,542	43,542		
					Total Object Head-- 2 :					1,41,192	0	0	0	1,41,192	1,41,192	
				06. Medical Treatment	General-Voted		1386	Voucher	1,87,500	0	0	0	1,87,500	1,87,500		
					General-Voted		1387	Voucher	70,984	0	0	0	70,984	70,984		
					General-Voted		1420	Voucher	75,000	0	0	0	75,000	75,000		
					General-Voted		1717	Voucher	16,200	0	0	0	16,200	16,200		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment		General-Voted		1718	Voucher	18,000	0	0	0	0	18,000	18,000	
						General-Voted		1719	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted		2070	Voucher	22,042	0	0	0	22,042	22,042		
						General-Voted		2071	Voucher	25,921	0	0	0	25,921	25,921		
						General-Voted		2610	Voucher	1,06,535	0	0	0	1,06,535	1,06,535		
						General-Voted		2611	Voucher	2,34,169	0	0	0	2,34,169	2,34,169		
					Total Object Head-- 6 :					7,58,151	0	0	0	0	7,58,151	7,58,151	
				(11) Travel Expenses		General-Voted		1149	Voucher	720	0	0	0	720	720		
						General-Voted		1551	Voucher	3,308	0	0	0	3,308	3,308		
						General-Voted		2254	Voucher	27,596	0	0	0	27,596	27,596		
						General-Voted		2967	Voucher	9,040	0	0	0	9,040	9,040		
						General-Voted		2972	Voucher	49,823	0	0	0	49,823	49,823		
				Total Object Head-- 11 :					90,487	0	0	0	0	90,487	90,487		
				(13) Office Expenses		General-Voted		2242	Voucher	37,250	0	0	0	37,250	37,250		
						General-Voted		2370	Voucher	2,900	0	0	0	2,900	2,900		
						General-Voted		2371	Voucher	59,333	0	0	0	59,333	59,333		
						General-Voted		3196	Voucher	48,134	0	0	0	48,134	48,134		
				Total Object Head-- 13 :					1,47,617	0	0	0	0	1,47,617	1,47,617		
				21. Materials And Supplies		General-Voted		2495	Voucher	77,768	0	0	0	77,768	77,768		
						General-Voted		3182	Voucher	67,200	0	0	0	67,200	67,200		
				Total Object Head-- 21 :					1,44,968	0	0	0	0	1,44,968	1,44,968		
				24. P.O.L.		General-Voted		2718	Voucher	11,28,982	0	0	0	11,28,982	11,28,982		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		24. P.O.L.	General-Voted		2719	Voucher	6,64,390	0	0	0	0	6,64,390	6,64,390			
						General-Voted		2720	Voucher	11,45,388	0	0	0	0	11,45,388	11,45,388			
						Total Object Head-- 24 :				29,38,760	0	0	0	0	29,38,760	29,38,760			
					51.Motor Vehicles	General-Voted		2376	Voucher	4,59,913	0	0	0	0	4,59,913	4,59,913			
						General-Voted		3062	Voucher	2,00,569	0	0	0	0	2,00,569	2,00,569			
						General-Voted		3191	Voucher	3,99,054	0	0	0	0	3,99,054	3,99,054			
					Total Object Head-- 51 :					10,59,536	0	0	0	0	10,59,536	10,59,536			
			Total Sub Head :					6,09,73,649	1,66,136	53,49,440	6,49,000	5,48,09,073	6,08,07,513						
			(03) Hospital Charge For 0 The Battalion.		(01) Salaries	General-Voted		959	Voucher	1,34,768	0	10,000	0	0	1,24,768	1,34,768			
						General-Voted		980	Voucher	1,34,861	0	8,390	0	0	1,26,471	1,34,861			
					Total Object Head-- 1 :					2,69,629	0	18,390	0	0	2,51,239	2,69,629			
					Total Sub Head :					2,69,629	0	18,390	0	0	2,51,239	2,69,629			
			Total Minor Head 104 :					6,12,43,278	1,66,136	53,67,830	6,49,000	5,50,60,312	6,10,77,142						
			Total Sub Major Head 0 :					6,12,45,288	1,66,136	53,67,830	6,49,000	5,50,62,322	6,10,79,152						
			Total Major Head 2055 :					6,12,45,288	1,66,136	53,67,830	6,49,000	5,50,62,322	6,10,79,152						
Total of Month :					6,12,45,288	1,66,136	53,67,830	6,49,000	5,50,62,322	6,10,79,152									
Total of DDO 1800010 :					17,53,69,594	5,02,775	1,60,85,195	19,47,000	15,68,34,624	17,48,66,819									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		1800010 Commandant Ist. Mlp Battalion Mawiong Shillong					
DDO wise Total (Original +Reconcilation+IA) :						17,48,66,819	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	37,887
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	16,85,35,944
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages	General-Voted	3,33,342
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment	General-Voted	7,58,151
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses	General-Voted	1,92,610
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses	General-Voted	1,47,617
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	21. Materials And Supplies	General-Voted	1,44,968
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	24. P.O.L.	General-Voted	29,38,760
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	51.Motor Vehicles	General-Voted	10,59,536
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted	8,21,793
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	-1,03,789
							17,48,66,819

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1227	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	1228	Voucher	22,800	0	0	0	22,800	22,800
						Voted-Sixth-Schedule-Khasi	694	Voucher	26,93,212	12,000	0	63,800	26,17,412	26,81,212
						Voted-Sixth-Schedule-Khasi	695	Voucher	2,39,038	1,000	66,920	0	1,71,118	2,38,038
						Voted-Sixth-Schedule-Khasi	696	Voucher	8,92,330	3,000	1,04,080	11,000	7,74,250	8,89,330
						Voted-Sixth-Schedule-Khasi	697	Voucher	5,92,800	0	35,290	6,600	5,50,910	5,92,800
						Voted-Sixth-Schedule-Khasi	698	Voucher	4,12,516	1,000	42,500	6,600	3,62,416	4,11,516
						Voted-Sixth-Schedule-Khasi	699	Voucher	2,21,252	0	33,370	0	1,87,882	2,21,252
						Voted-Sixth-Schedule-Khasi	700	Voucher	42,967	0	0	2,200	40,767	42,967
						Voted-Sixth-Schedule-Khasi	701	Voucher	57,912	0	0	0	57,912	57,912
						Voted-Sixth-Schedule-Khasi	702	Voucher	8,502	0	0	0	8,502	8,502
						Voted-Sixth-Schedule-Khasi	726	Voucher	73,203	0	40,000	0	33,203	73,203
						Voted-Sixth-Schedule-Khasi	728	Voucher	1,09,334	0	0	0	1,09,334	1,09,334
						Voted-Sixth-Schedule-Khasi	730	Voucher	25,75,306	12,000	0	50,600	25,12,706	25,63,306
						Voted-Sixth-Schedule-Khasi	732	Voucher	27,20,946	9,000	4,77,020	28,600	22,06,326	27,11,946

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		733	Voucher	1,56,20,318	50,000	20,93,180	1,95,800	1,32,81,338	1,55,70,318			
						Voted-Sixth-Schedule-Khasi		752	Voucher	1,87,266	0	12,710	0	1,74,556	1,87,266			
						Voted-Sixth-Schedule-Khasi		753	Voucher	1,15,492	0	0	0	1,15,492	1,15,492			
						Voted-Sixth-Schedule-Khasi		810	Voucher	3,84,246	0	36,310	6,600	3,41,336	3,84,246			
						Voted-Sixth-Schedule-Khasi		811	Voucher	1,15,492	0	0	0	1,15,492	1,15,492			
						Total Object Head-- 1 :					2,70,87,932	88,000	29,41,380	3,71,800	2,36,86,752	2,69,99,932		
					Total Sub Head :					2,70,87,932	88,000	29,41,380	3,71,800	2,36,86,752	2,69,99,932			
					(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		693	Voucher	10,60,368	5,000	57,020	19,800	9,78,548	10,55,368	
								Total Object Head-- 1 :					10,60,368	5,000	57,020	19,800	9,78,548	10,55,368
								Total Sub Head :					10,60,368	5,000	57,020	19,800	9,78,548	10,55,368
					Total Minor Head 108 :					2,81,48,300	93,000	29,98,400	3,91,600	2,46,65,300	2,80,55,300			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	General-Voted		1161	Challan	-1,50,005	0	0	0	-1,50,005	-1,50,005			
						Voted-Sixth-Schedule-Khasi		1577	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 70 :					-1,52,005	0	0	0	-1,52,005	-1,52,005		
						Total Sub Head :					-1,52,005	0	0	0	-1,52,005	-1,52,005		
Total Minor Head 911 :						-1,52,005	0	0	0	-1,52,005	-1,52,005							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
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/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
														8009	-	7610					
2070	00	Total Sub Major Head 0 :										2,79,96,295	93,000	29,98,400	3,91,600	2,45,13,295	2,79,03,295				
Total Major Head 2070 :										2,79,96,295	93,000	29,98,400	3,91,600	2,45,13,295	2,79,03,295						
Total of Month :										2,79,96,295	93,000	29,98,400	3,91,600	2,45,13,295	2,79,03,295						
Month of Account:		MAY/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
														8009	-	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2693	Voucher	12,981	0	0	0	12,981	12,981							
						General-Voted	3217	Voucher	9,209	0	0	0	9,209	9,209							
						Total Object Head-- 14 :										22,190	0	0	0	22,190	22,190
						Total Sub Head :										22,190	0	0	0	22,190	22,190
						Total Minor Head 1 :										22,190	0	0	0	22,190	22,190
						Total Sub Major Head 0 :										22,190	0	0	0	22,190	22,190
Total Major Head 2055 :										22,190	0	0	0	22,190	22,190						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1086	Voucher	25,150	0	0	0	25,150	25,150							
						Voted-Sixth-Schedule-Khasi	1087	Voucher	33,459	0	0	2,200	31,259	33,459							
						Voted-Sixth-Schedule-Khasi	1647	Voucher	32,796	0	0	0	32,796	32,796							
						Voted-Sixth-	1648	Voucher	21,204	0	0	0	21,204	21,204							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1649	Voucher	12,573	0	0		0	12,573	12,573
							Voted-Sixth-Schedule-Khasi		1650	Voucher	22,104	0	0		0	22,104	22,104
							Voted-Sixth-Schedule-Khasi		1651	Voucher	13,302	0	0		0	13,302	13,302
							Voted-Sixth-Schedule-Khasi		1652	Voucher	43,947	0	0		0	43,947	43,947
							Voted-Sixth-Schedule-Khasi		1748	Voucher	8,54,286	0	0		0	8,54,286	8,54,286
							Voted-Sixth-Schedule-Khasi		1749	Voucher	6,993	0	0		0	6,993	6,993
							Voted-Sixth-Schedule-Khasi		1750	Voucher	1,49,517	0	0		0	1,49,517	1,49,517
							Voted-Sixth-Schedule-Khasi		1751	Voucher	1,65,411	0	0		0	1,65,411	1,65,411
							Voted-Sixth-Schedule-Khasi		1752	Voucher	11,439	0	0		0	11,439	11,439
							Voted-Sixth-Schedule-Khasi		1753	Voucher	1,37,679	0	0		0	1,37,679	1,37,679
							Voted-Sixth-Schedule-Khasi		1757	Voucher	6,993	0	0		0	6,993	6,993
							Voted-Sixth-Schedule-Khasi		1758	Voucher	6,378	0	0		0	6,378	6,378
							Voted-Sixth-Schedule-Khasi		2339	Voucher	22,845	0	0		0	22,845	22,845
							Voted-Sixth-Schedule-Khasi		3398	Voucher	3,593	0	0		0	3,593	3,593
							Voted-Sixth-Schedule-Khasi		3400	Voucher	4,200	0	0		0	4,200	4,200

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	507	Voucher	1,17,823	0	0	0			1,17,823	1,17,823
							Voted-Sixth-Schedule-Khasi	615	Voucher	28,76,659	9,000	5,14,020	28,600	23,25,039	28,67,659		
							Voted-Sixth-Schedule-Khasi	667	Voucher	1,57,43,195	50,000	21,13,680	1,95,800	1,33,83,715	1,56,93,195		
							Voted-Sixth-Schedule-Khasi	695	Voucher	1,91,079	0	12,710	0	1,78,369	1,91,079		
							Voted-Sixth-Schedule-Khasi	712	Voucher	26,18,916	12,000	0	50,600	25,56,316	26,06,916		
							Voted-Sixth-Schedule-Khasi	713	Voucher	28,00,963	12,000	0	63,800	27,25,163	27,88,963		
							Voted-Sixth-Schedule-Khasi	714	Voucher	2,43,472	1,000	61,920	0	1,80,552	2,42,472		
							Voted-Sixth-Schedule-Khasi	716	Voucher	8,32,162	3,000	1,04,080	11,000	7,14,082	8,29,162		
							Voted-Sixth-Schedule-Khasi	718	Voucher	6,03,732	0	35,290	6,600	5,61,842	6,03,732		
							Voted-Sixth-Schedule-Khasi	719	Voucher	4,19,884	1,000	42,500	6,600	3,69,784	4,18,884		
							Voted-Sixth-Schedule-Khasi	720	Voucher	2,25,443	0	27,370	0	1,98,073	2,25,443		
							Voted-Sixth-Schedule-Khasi	721	Voucher	3,91,314	0	36,310	6,600	3,48,404	3,91,314		
							Voted-Sixth-Schedule-Khasi	722	Voucher	1,17,823	0	0	0	1,17,823	1,17,823		
							Voted-Sixth-Schedule-Khasi	724	Voucher	2,49,392	0	20,000	0	2,29,392	2,49,392		
							Voted-Sixth-Schedule-Khasi	749	Voucher	84,240	0	0	0	84,240	84,240		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :			2,90,89,966	88,000	29,67,880	3,71,800	2,56,62,286	2,90,01,966		
					05.Rewards	Voted-Sixth-Schedule-Khasi	2692	Voucher	2,99,900	0	0	0	2,99,900	2,99,900		
					Total Object Head-- 5 :			2,99,900	0	0	0	2,99,900	2,99,900			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3188	Voucher	37,204	0	0	0	37,204	37,204		
						Voted-Sixth-Schedule-Khasi	3190	Voucher	49,608	0	0	0	49,608	49,608		
					Total Object Head-- 6 :			86,812	0	0	0	86,812	86,812			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3319	Voucher	41,581	0	0	0	41,581	41,581		
					Total Object Head-- 11 :			41,581	0	0	0	41,581	41,581			
					Total Sub Head :			2,95,18,259	88,000	29,67,880	3,71,800	2,60,90,579	2,94,30,259			
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1754	Voucher	58,707	0	0	0	58,707	58,707		
						Voted-Sixth-Schedule-Khasi	747	Voucher	10,77,647	5,000	57,020	19,800	9,95,827	10,72,647		
					Total Object Head-- 1 :			11,36,354	5,000	57,020	19,800	10,54,534	11,31,354			
					Total Sub Head :			11,36,354	5,000	57,020	19,800	10,54,534	11,31,354			
		Total Minor Head 108 :			3,06,54,613	93,000	30,24,900	3,91,600	2,71,45,113	3,05,61,613						
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	3547	Challan	-123	0	0	0	-123	-123			
				Total Object Head-- 70 :			-123	0	0	0	-123	-123				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years			Total Sub Head :				-123	0	0	0		-123	-123
						Total Minor Head 911 :				-123	0	0	0		-123	-123
						Total Sub Major Head 0 :				3,06,54,490	93,000	30,24,900	3,91,600		2,71,44,990	3,05,61,490
						Total Major Head 2070 :				3,06,54,490	93,000	30,24,900	3,91,600		2,71,44,990	3,05,61,490
						Total of Month :				3,06,76,680	93,000	30,24,900	3,91,600		2,71,67,180	3,05,83,680
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2295	Voucher	9,113	0	0	0		9,113	9,113
						Total Object Head-- 14 :				9,113	0	0	0		9,113	9,113
						Total Sub Head :				9,113	0	0	0		9,113	9,113
						Total Minor Head 1 :				9,113	0	0	0		9,113	9,113
						Total Sub Major Head 0 :				9,113	0	0	0		9,113	9,113
						Total Major Head 2055 :				9,113	0	0	0		9,113	9,113
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1233	Voucher	1,55,01,759	49,000	20,75,470	1,93,600		1,31,83,689	1,54,52,759
						Voted-Sixth-		1234	Voucher	28,00,963	12,000	0	63,800		27,25,163	27,88,963

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1267	Voucher	57,038	0	0	2,200		54,838	57,038	
							Voted-Sixth-Schedule-Khasi		1268	Voucher	32,742	0	0	0		32,742	32,742	
							Voted-Sixth-Schedule-Khasi		1875	Voucher	16,626	0	0	0		16,626	16,626	
							Voted-Sixth-Schedule-Khasi		3042	Voucher	16,800	0	0	0		16,800	16,800	
							Voted-Sixth-Schedule-Khasi		70	Voucher	27,82,131	9,000	5,22,020	28,600		22,22,511	27,73,131	
							Voted-Sixth-Schedule-Khasi		72	Voucher	2,43,472	1,000	61,920	0		1,80,552	2,42,472	
							Voted-Sixth-Schedule-Khasi		73	Voucher	8,32,162	3,000	1,04,080	11,000		7,14,082	8,29,162	
							Voted-Sixth-Schedule-Khasi		74	Voucher	6,03,732	0	35,290	6,600		5,61,842	6,03,732	
							Voted-Sixth-Schedule-Khasi		75	Voucher	4,24,555	1,000	40,500	6,600		3,76,455	4,23,555	
							Voted-Sixth-Schedule-Khasi		76	Voucher	2,25,443	0	27,370	0		1,98,073	2,25,443	
							Voted-Sixth-Schedule-Khasi		77	Voucher	4,27,142	0	36,310	6,600		3,84,232	4,27,142	
							Voted-Sixth-Schedule-Khasi		775	Voucher	1,91,079	0	12,710	0		1,78,369	1,91,079	
							Voted-Sixth-Schedule-Khasi		776	Voucher	1,17,823	0	0	0		1,17,823	1,17,823	
							Voted-Sixth-Schedule-Khasi		78	Voucher	2,53,251	0	0	0		2,53,251	2,53,251	
							Voted-Sixth-Schedule-Khasi		780	Voucher	1,17,823	0	0	0		1,17,823	1,17,823	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		79	Voucher	26,89,976	12,000	0	50,600	26,27,376	26,77,976	
					Total Object Head-- 1 :					2,73,34,517	87,000	29,15,670	3,69,600	2,39,62,247	2,72,47,517	
					02. Wages	Voted-Sixth-Schedule-Khasi		1256	Voucher	2,99,775	0	0	0	2,99,775	2,99,775	
					Total Object Head-- 2 :					2,99,775	0	0	0	2,99,775	2,99,775	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1357	Voucher	46,393	0	0	0	46,393	46,393	
						Voted-Sixth-Schedule-Khasi		1871	Voucher	44,337	0	0	0	44,337	44,337	
						Voted-Sixth-Schedule-Khasi		1872	Voucher	17,022	0	0	0	17,022	17,022	
						Voted-Sixth-Schedule-Khasi		1873	Voucher	79,225	0	0	0	79,225	79,225	
						Voted-Sixth-Schedule-Khasi		2509	Voucher	26,084	0	0	0	26,084	26,084	
						Voted-Sixth-Schedule-Khasi		2510	Voucher	1,81,747	0	0	0	1,81,747	1,81,747	
						Voted-Sixth-Schedule-Khasi		2850	Voucher	34,172	0	0	0	34,172	34,172	
						Voted-Sixth-Schedule-Khasi		2851	Voucher	19,352	0	0	0	19,352	19,352	
						Voted-Sixth-Schedule-Khasi		2852	Voucher	6,919	0	0	0	6,919	6,919	
						Voted-Sixth-Schedule-Khasi		3237	Voucher	0	0	0	0	0	0	
						Voted-Sixth-Schedule-Khasi		3238	Voucher	0	0	0	0	0	0	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
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/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Total Object Head-- 6 :						4,55,251	0	0	0	0	4,55,251	4,55,251	
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		1874	Voucher		1,71,055	0	0	0	0	1,71,055	1,71,055	
							Voted-Sixth-Schedule-Khasi		2133	Voucher		7,740	0	0	0	0	7,740	7,740	
							Voted-Sixth-Schedule-Khasi		2142	Voucher		1,092	0	0	0	0	1,092	1,092	
							Total Object Head-- 11 :						1,79,887	0	0	0	0	1,79,887	1,79,887
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2182	Voucher		21,284	0	0	0	0	21,284	21,284	
							Voted-Sixth-Schedule-Khasi		2300	Voucher		31,491	0	0	0	0	31,491	31,491	
							Voted-Sixth-Schedule-Khasi		2301	Voucher		3,482	0	0	0	0	3,482	3,482	
							Voted-Sixth-Schedule-Khasi		2302	Voucher		3,950	0	0	0	0	3,950	3,950	
							Voted-Sixth-Schedule-Khasi		2304	Voucher		50,074	0	0	0	0	50,074	50,074	
							Voted-Sixth-Schedule-Khasi		2305	Voucher		3,987	0	0	0	0	3,987	3,987	
							Voted-Sixth-Schedule-Khasi		2306	Voucher		1,545	0	0	0	0	1,545	1,545	
							Voted-Sixth-Schedule-Khasi		2307	Voucher		5,060	0	0	0	0	5,060	5,060	
							Voted-Sixth-Schedule-Khasi		2308	Voucher		400	0	0	0	0	400	400	
							Voted-Sixth-Schedule-Khasi		2773	Voucher		88,984	0	0	0	0	88,984	88,984	
							Voted-Sixth-Schedule-Khasi		2853	Voucher		1,770	0	0	0	0	1,770	1,770	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
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/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2854	Voucher	814	0	0	0	814	814					
						Voted-Sixth-Schedule-Khasi	2855	Voucher	10,094	0	0	0	10,094	10,094					
						Voted-Sixth-Schedule-Khasi	2963	Voucher	14,326	0	0	0	14,326	14,326					
						Voted-Sixth-Schedule-Khasi	3117	Voucher	18,554	0	0	0	18,554	18,554					
						Total Object Head-- 13 :				2,55,815	0	0	0	2,55,815	2,55,815				
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1881	Voucher	78,139	0	0	0	78,139	78,139					
						Voted-Sixth-Schedule-Khasi	1882	Voucher	90,842	0	0	0	90,842	90,842					
						Voted-Sixth-Schedule-Khasi	1883	Voucher	31,008	0	0	0	31,008	31,008					
						Voted-Sixth-Schedule-Khasi	2132	Voucher	12,86,780	0	0	0	12,86,780	12,86,780					
						Total Object Head-- 24 :				14,86,769	0	0	0	14,86,769	14,86,769				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2294	Voucher	2,21,326	0	0	0	2,21,326	2,21,326					
						Voted-Sixth-Schedule-Khasi	2296	Voucher	74,533	0	0	0	74,533	74,533					
						Voted-Sixth-Schedule-Khasi	2297	Voucher	48,442	0	0	0	48,442	48,442					
						Voted-Sixth-Schedule-Khasi	2443	Voucher	1,12,557	0	0	0	1,12,557	1,12,557					
						Voted-Sixth-Schedule-Khasi	2444	Voucher	1,01,205	0	0	0	1,01,205	1,01,205					
						Voted-Sixth-	2445	Voucher	25,139	0	0	0	25,139	25,139					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		2446	Voucher	61,001	0	0	0	0	61,001	61,001			
						Voted-Sixth-Schedule-Khasi		2511	Voucher	51,750	0	0	0	0	51,750	51,750			
						Voted-Sixth-Schedule-Khasi		2519	Voucher	2,454	0	0	0	0	2,454	2,454			
						Voted-Sixth-Schedule-Khasi		2583	Voucher	44,108	0	0	0	0	44,108	44,108			
					Total Object Head-- 51 :					7,42,515	0	0	0	0	7,42,515	7,42,515			
					Total Sub Head :					3,07,54,529	87,000	29,15,670	3,69,600	2,73,82,259	3,06,67,529				
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		71	Voucher	10,77,647	5,000	57,020	19,800	9,95,827	10,72,647				
						Total Object Head-- 1 :					10,77,647	5,000	57,020	19,800	9,95,827	10,72,647			
						Total Sub Head :					10,77,647	5,000	57,020	19,800	9,95,827	10,72,647			
					Total Minor Head 108 :					3,18,32,176	92,000	29,72,690	3,89,400	2,83,78,086	3,17,40,176				
		Total Sub Major Head 0 :					3,18,32,176	92,000	29,72,690	3,89,400	2,83,78,086	3,17,40,176							
		Total Major Head 2070 :					3,18,32,176	92,000	29,72,690	3,89,400	2,83,78,086	3,17,40,176							
Total of Month :					3,18,41,289	92,000	29,72,690	3,89,400	2,83,87,199	3,17,49,289									
Total of DDO 1800011 :					9,05,14,264	2,78,000	89,95,990	11,72,600	8,00,67,674	9,02,36,264									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :		Home (Police) Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong					
DDO wise Total (Original +Reconcilation+IA) :								9,02,36,264
<u>Summary of DDO wise expenditure</u>								
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		31,303
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		8,32,49,415
2070	00	108	(02) Protection And Control (Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2,99,775
2070	00	108	(02) Protection And Control (Fire Services Station)	0	05.Rewards	Voted-Sixth-Schedule-Khasi		2,99,900
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		5,42,063
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2,21,468
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2,55,815
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi		14,86,769
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		7,42,515
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		32,59,369
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		-123
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	General-Voted		-1,50,005
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		-2,000

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	1800011	Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong
<i>Summary of DDO wise expenditure</i>		
9,02,36,264		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1452	Voucher	1,22,187	0	0	0	1,22,187	1,22,187			
						Total Object Head-- 14 :				1,22,187	0	0	0	1,22,187	1,22,187		
						Total Sub Head :				1,22,187	0	0	0	1,22,187	1,22,187		
						Total Minor Head 1 :				1,22,187	0	0	0	1,22,187	1,22,187		
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1231	Voucher	16,463	0	0	0	16,463	16,463			
						General-Voted	1232	Voucher	47,256	0	0	0	47,256	47,256			
						General-Voted	539	Voucher	69,83,334	29,000	10,82,800	46,200	58,25,334	69,54,334			
						General-Voted	540	Voucher	42,42,113	1,000	9,69,850	39,600	32,31,663	42,41,113			
						General-Voted	541	Voucher	11,11,448	0	1,82,700	0	9,28,748	11,11,448			
						General-Voted	542	Voucher	7,06,310	2,000	1,23,750	17,600	5,62,960	7,04,310			
						General-Voted	620	Voucher	1,72,490	0	20,000	0	1,52,490	1,72,490			
						General-Voted	622	Voucher	22,82,887	10,000	0	39,600	22,33,287	22,72,887			
						General-Voted	624	Voucher	56,90,858	19,000	0	68,200	56,03,658	56,71,858			
						General-Voted	830	Voucher	41,95,668	15,000	7,04,000	55,000	34,21,668	41,80,668			
						General-Voted	831	Voucher	31,73,666	0	6,73,100	0	25,00,566	31,73,666			
						Total Object Head-- 1 :				2,86,22,493	76,000	37,56,200	2,66,200	2,45,24,093	2,85,46,493		
						Total Sub Head :				2,86,22,493	76,000	37,56,200	2,66,200	2,45,24,093	2,85,46,493		
		Total Minor Head 114 :				2,86,22,493	76,000	37,56,200	2,66,200	2,45,24,093	2,85,46,493						
		Total Sub Major Head 0 :				2,87,44,680	76,000	37,56,200	2,66,200	2,46,46,280	2,86,68,680						
		Total Major Head 2055 :				2,87,44,680	76,000	37,56,200	2,66,200	2,46,46,280	2,86,68,680						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
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/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
Total of Month :											2,87,44,680	76,000	37,56,200	2,66,200	2,46,46,280	2,86,68,680		
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		3221	Voucher	1,26,555	0	0	0	1,26,555	1,26,555			
						Total Object Head-- 14 :					1,26,555	0	0	0	1,26,555	1,26,555		
						Total Sub Head :					1,26,555	0	0	0	1,26,555	1,26,555		
						Total Minor Head 1 :					1,26,555	0	0	0	1,26,555	1,26,555		
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1452	Voucher	1,30,698	0	0	0	1,30,698	1,30,698			
						General-Voted					67,325	0	0	0	67,325	67,325		
						General-Voted					85,148	0	0	0	85,148	85,148		
						General-Voted					87,530	0	0	0	87,530	87,530		
						General-Voted					96,545	0	0	0	96,545	96,545		
						General-Voted					10,035	0	0	0	10,035	10,035		
						General-Voted					3,85,047	0	0	0	3,85,047	3,85,047		
						General-Voted					55,809	0	0	0	55,809	55,809		
						General-Voted					2,30,058	0	0	0	2,30,058	2,30,058		
						General-Voted					1,78,902	0	0	0	1,78,902	1,78,902		
						General-Voted					2,37,141	0	0	0	2,37,141	2,37,141		
						General-Voted					38,561	0	0	0	38,561	38,561		

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		1960	Voucher	3,06,747	0	0	0	3,06,747	3,06,747	
					General-Voted		1961	Voucher	1,23,993	0	0	0	1,23,993	1,23,993	
					General-Voted		2327	Voucher	31,854	0	0	0	31,854	31,854	
					General-Voted		253	Voucher	71,11,683	29,000	10,85,300	46,200	59,51,183	70,82,683	
					General-Voted		254	Voucher	57,93,107	19,000	0	68,200	57,05,907	57,74,107	
					General-Voted		255	Voucher	32,33,300	0	6,53,100	0	25,80,200	32,33,300	
					General-Voted		256	Voucher	42,72,354	15,000	6,90,000	55,000	35,12,354	42,57,354	
					General-Voted		257	Voucher	42,51,500	1,000	9,86,600	39,600	32,24,300	42,50,500	
					General-Voted		258	Voucher	7,19,390	2,000	1,24,750	17,600	5,75,040	7,17,390	
					General-Voted		2966	Voucher	50,400	0	0	0	50,400	50,400	
					General-Voted		330	Voucher	76,219	0	0	0	76,219	76,219	
					General-Voted		334	Voucher	23,24,218	10,000	0	39,600	22,74,618	23,14,218	
					General-Voted		338	Voucher	1,08,066	0	0	0	1,08,066	1,08,066	
					General-Voted		426	Voucher	1,75,835	0	20,000	0	1,55,835	1,75,835	
					General-Voted		427	Voucher	11,32,124	0	1,82,700	0	9,49,424	11,32,124	
				Total Object Head-- 1 :					3,13,13,589	76,000	37,42,450	2,66,200	2,72,28,939	3,12,37,589	
				02. Wages	General-Voted		1528	Voucher	28,000	0	0	0	28,000	28,000	
					Total Object Head-- 2 :					28,000	0	0	0	28,000	28,000
				06. Medical Treatment	General-Voted		3299	Voucher	31,460	0	0	0	31,460	31,460	
					General-Voted		3300	Voucher	28,380	0	0	0	28,380	28,380	
					General-Voted		3301	Voucher	30,520	0	0	0	30,520	30,520	
					General-Voted		3302	Voucher	26,832	0	0	0	26,832	26,832	

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless 0 Organisation.		06. Medical Treatment	Total Object Head-- 6 :				1,17,192	0	0		0	1,17,192	1,17,192
						Total Sub Head :				3,14,58,781	76,000	37,42,450	2,66,200	2,73,74,131	3,13,82,781	
						Total Minor Head 114 :				3,14,58,781	76,000	37,42,450	2,66,200	2,73,74,131	3,13,82,781	
						Total Sub Major Head 0 :				3,15,85,336	76,000	37,42,450	2,66,200	2,75,00,686	3,15,09,336	
						Total Major Head 2055 :				3,15,85,336	76,000	37,42,450	2,66,200	2,75,00,686	3,15,09,336	
Total of Month :										3,15,85,336	76,000	37,42,450	2,66,200	2,75,00,686	3,15,09,336	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	General-Voted	1884	Voucher	3,492	0	0		0	3,492	3,492
						General-Voted	General-Voted	2796	Voucher	1,25,355	0	0		0	1,25,355	1,25,355
						Total Object Head-- 14 :				1,28,847	0	0		0	1,28,847	1,28,847
						Total Sub Head :				1,28,847	0	0		0	1,28,847	1,28,847
						Total Minor Head 1 :				1,28,847	0	0		0	1,28,847	1,28,847
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	General-Voted	150	Voucher	1,75,835	0	20,000		0	1,55,835	1,75,835	
					General-Voted	General-Voted	1815	Voucher	96,030	0	0		0	96,030	96,030	
					General-Voted	General-Voted	2003	Voucher	96,030	0	0		0	96,030	96,030	
					General-Voted	General-Voted	2228	Voucher	51,536	0	0		0	51,536	51,536	
					General-Voted	General-Voted	44									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
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/2025													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2055	00	114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted	44	Voucher	41,91,462	15,000	6,55,000	55,000	34,66,462	41,76,462		
					General-Voted	531	Voucher	2,89,208	0	10,000	0	2,79,208	2,89,208		
					General-Voted	855	Voucher	23,24,218	10,000	0	39,600	22,74,618	23,14,218		
					General-Voted	856	Voucher	31,39,572	0	6,38,100	0	25,01,472	31,39,572		
					General-Voted	857	Voucher	70,30,791	29,000	10,75,300	46,200	58,80,291	70,01,791		
					General-Voted	875	Voucher	42,51,500	1,000	9,42,600	39,600	32,68,300	42,50,500		
					General-Voted	914	Voucher	9,04,077	0	1,82,700	0	7,21,377	9,04,077		
					General-Voted	915	Voucher	7,19,390	2,000	1,24,750	17,600	5,75,040	7,17,390		
					General-Voted	916	Voucher	57,93,107	19,000	0	68,200	57,05,907	57,74,107		
					Total Object Head-- 1 :					2,90,62,756	76,000	36,48,450	2,66,200	2,50,72,106	2,89,86,756
				02. Wages	General-Voted	1407	Voucher	28,000	0	0	0	28,000	28,000		
					General-Voted	1649	Voucher	12,000	0	0	0	12,000	12,000		
				Total Object Head-- 2 :					40,000	0	0	0	40,000	40,000	
				06. Medical Treatment	General-Voted	2028	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		
					General-Voted	2030	Voucher	1,12,572	0	0	0	1,12,572	1,12,572		
					General-Voted	2553	Voucher	65,000	0	0	0	65,000	65,000		
					General-Voted	3199	Voucher	5,98,939	0	0	0	5,98,939	5,98,939		
					General-Voted	3232	Voucher	0	0	0	0	0	0		
					General-Voted	3233	Voucher	0	0	0	0	0	0		
					General-Voted	3234	Voucher	0	0	0	0	0	0		
				Total Object Head-- 6 :					13,76,511	0	0	0	13,76,511	13,76,511	
				(11) Travel Expenses	General-Voted	1880	Voucher	55,000	0	0	0	55,000	55,000		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(11) Travel Expenses	General-Voted		2333	Voucher	47,840	0	0	0	0	47,840	47,840
						General-Voted		2912	Voucher	4,94,653	0	0	0	0	4,94,653	4,94,653
						Total Object Head-- 11 :				5,97,493	0	0	0	5,97,493	5,97,493	
					(13) Office Expenses	General-Voted		2029	Voucher	2,34,662	0	0	0	0	2,34,662	2,34,662
						General-Voted		2031	Voucher	2,31,592	0	0	0	0	2,31,592	2,31,592
						General-Voted		2032	Voucher	2,33,304	0	0	0	0	2,33,304	2,33,304
					Total Object Head-- 13 :				6,99,558	0	0	0	6,99,558	6,99,558		
					21. Materials And Supplies	General-Voted		2482	Voucher	1,99,879	0	0	0	0	1,99,879	1,99,879
						Total Object Head-- 21 :				1,99,879	0	0	0	1,99,879	1,99,879	
					51.Motor Vehicles	General-Voted		2419	Voucher	50,964	0	0	0	0	50,964	50,964
						General-Voted		3179	Voucher	4,38,284	0	0	0	0	4,38,284	4,38,284
						Total Object Head-- 51 :				4,89,248	0	0	0	4,89,248	4,89,248	
					Total Sub Head :				3,24,65,445	76,000	36,48,450	2,66,200	2,84,74,795	3,23,89,445		
					Total Minor Head 114 :				3,24,65,445	76,000	36,48,450	2,66,200	2,84,74,795	3,23,89,445		
					Total Sub Major Head 0 :				3,25,94,292	76,000	36,48,450	2,66,200	2,86,03,642	3,25,18,292		
					Total Major Head 2055 :				3,25,94,292	76,000	36,48,450	2,66,200	2,86,03,642	3,25,18,292		
Total of Month :				3,25,94,292	76,000	36,48,450	2,66,200	2,86,03,642	3,25,18,292							
Total of DDO 1800012 :				9,29,24,308	2,28,000	1,11,47,100	7,98,600	8,07,50,608	9,26,96,308							
Reconciliation Portion																

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2025-2026

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						9,26,96,308	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3,77,589
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	8,87,70,838
2055	00	114	(01) State Police Wireless Organisation.	0	02. Wages	General-Voted	68,000
2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment	General-Voted	14,93,703
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses	General-Voted	5,97,493
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	6,99,558
2055	00	114	(01) State Police Wireless Organisation.	0	21. Materials And Supplies	General-Voted	1,99,879
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles	General-Voted	4,89,248
							9,26,96,308

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		543	Voucher	2,45,592	0	48,000	4,400		1,93,192	2,45,592
						General-Voted		627	Voucher	4,93,002	0	33,110	0		4,59,892	4,93,002
						Total Object Head-- 1 :				7,38,594	0	81,110	4,400		6,53,084	7,38,594
						Total Sub Head :				7,38,594	0	81,110	4,400		6,53,084	7,38,594
						Total Minor Head 1 :				7,38,594	0	81,110	4,400		6,53,084	7,38,594
						Total Sub Major Head 0 :				7,38,594	0	81,110	4,400		6,53,084	7,38,594
						Total Major Head 2055 :				7,38,594	0	81,110	4,400		6,53,084	7,38,594
						Total of Month :				7,38,594	0	81,110	4,400		6,53,084	7,38,594
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1081	Voucher	4,98,110	0	33,110	0		4,65,000	4,98,110
						General-Voted		1867	Voucher	15,324	0	0	0		15,324	15,324
						General-Voted		1952	Voucher	13,248	0	0	0		13,248	13,248
						General-Voted		984	Voucher	2,50,008	0	48,000	4,400		1,97,608	2,50,008
						Total Object Head-- 1 :				7,76,690	0	81,110	4,400		6,91,180	7,76,690
					02. Wages	General-Voted		3069	Voucher	24,675	0	0	0		24,675	24,675
						Total Object Head-- 2 :				24,675	0	0	0		24,675	24,675
					(11) Travel Expenses	General-Voted		3099								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses	General-Voted	3099	Voucher	35,354	0	0	0		35,354	35,354
Total Object Head-- 11 :									35,354	0	0	0		35,354	35,354
Total Sub Head :									8,36,719	0	81,110	4,400		7,51,209	8,36,719
Total Minor Head 1 :									8,36,719	0	81,110	4,400		7,51,209	8,36,719
Total Sub Major Head 0 :									8,36,719	0	81,110	4,400		7,51,209	8,36,719
Total Major Head 2055 :									8,36,719	0	81,110	4,400		7,51,209	8,36,719
Total of Month :									8,36,719	0	81,110	4,400		7,51,209	8,36,719
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	151	Voucher	4,98,110	0	33,110	0		4,65,000	4,98,110
									2,50,008	0	48,000	4,400		1,97,608	2,50,008
Total Object Head-- 1 :									7,48,118	0	81,110	4,400		6,62,608	7,48,118
									4,280	0	0	0		4,280	4,280
									7,330	0	0	0		7,330	7,330
Total Object Head-- 6 :									11,610	0	0	0		11,610	11,610
									51,950	0	0	0		51,950	51,950
									600	0	0	0		600	600

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office	0	(11) Travel Expenses	Total Object Head-- 11 :				52,550	0	0	0	52,550	52,550		
					(13) Office Expenses	General-Voted	2328	Voucher	6,192	0	0	0	6,192	6,192			
						General-Voted	2507	Voucher	45,960	0	0	0	45,960	45,960			
						General-Voted	2524	Voucher	39,494	0	0	0	39,494	39,494			
					Total Object Head-- 13 :				91,646	0	0	0	91,646	91,646			
					24. P.O.L	General-Voted	2506	Voucher	55,285	0	0	0	55,285	55,285			
						General-Voted	2748	Voucher	12,612	0	0	0	12,612	12,612			
					Total Object Head-- 24 :				67,897	0	0	0	67,897	67,897			
					51.Motor Vehicles	General-Voted	2746	Voucher	13,499	0	0	0	13,499	13,499			
						General-Voted	2747	Voucher	2,653	0	0	0	2,653	2,653			
						General-Voted	3009	Voucher	31,978	0	0	0	31,978	31,978			
					Total Object Head-- 51 :				48,130	0	0	0	48,130	48,130			
					Total Sub Head :									10,19,951	0	81,110	4,400
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2520	Voucher	1,665	0	0	0	1,665	1,665			
						Total Object Head-- 14 :				1,665	0	0	0	1,665	1,665		
						Total Sub Head :									1,665	0	0
			Total Minor Head 1 :									10,21,616	0	81,110	4,400	9,36,106	10,21,616
			Total Sub Major Head 0 :									10,21,616	0	81,110	4,400	9,36,106	10,21,616
			Total Major Head 2055 :									10,21,616	0	81,110	4,400	9,36,106	10,21,616
			Total of Month :									10,21,616	0	81,110	4,400	9,36,106	10,21,616

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Up to Accounting Month June of Financial Year 2025-2026

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES							
Department :	Home (Police) Department								
Treasury :	Shillong (North) Treasury								
D.D.O. :	1800014	Dy.Inspector General Of Police Eastern Range Meghalaya Shillong							
Total of DDO		1800014 :		25,96,929	0	2,43,330	13,200	23,40,399	25,96,929
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :				25,96,929					
Summary of DDO wise expenditure									
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted	22,63,402		
2055	00	1	(02) Range Office	0	02. Wages	General-Voted	24,675		
2055	00	1	(02) Range Office	0	06. Medical Treatment	General-Voted	11,610		
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted	87,904		
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted	91,646		
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	67,897		
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted	48,130		
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1,665		
							25,96,929		

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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	645	Voucher	84,03,704	15,730	5,79,020	74,800	77,34,154	83,87,974		
						General-Voted	647	Voucher	5,30,490	0	88,500	0	4,41,990	5,30,490		
						General-Voted	648	Voucher	2,99,297	0	34,000	0	2,65,297	2,99,297		
						General-Voted	801	Voucher	4,53,984	0	85,000	0	3,68,984	4,53,984		
						General-Voted	802	Voucher	3,96,590	0	10,000	0	3,86,590	3,96,590		
					Total Object Head-- I :					1,00,84,065	15,730	7,96,520	74,800	91,97,015	1,00,68,335	
					Total Sub Head :					1,00,84,065	15,730	7,96,520	74,800	91,97,015	1,00,68,335	
					Total Minor Head I :					1,00,84,065	15,730	7,96,520	74,800	91,97,015	1,00,68,335	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	646	Voucher	18,06,006	13,423	1,44,840	9,900	16,37,843	17,92,583		
						General-Voted	649	Voucher	5,61,072	2,000	1,34,670	6,600	4,17,802	5,59,072		
						General-Voted	713	Voucher	1,41,130	0	40,000	0	1,01,130	1,41,130		
						Total Object Head-- I :					25,08,208	15,423	3,19,510	16,500	21,56,775	24,92,785
					Total Sub Head :					25,08,208	15,423	3,19,510	16,500	21,56,775	24,92,785	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	650	Voucher	11,18,711	0	1,05,300	8,800	10,04,611	11,18,711		
						General-Voted	804	Voucher	59,294	0	10,000	2,200	47,094	59,294		
						Total Object Head-- I :					11,78,005	0	1,15,300	11,000	10,51,705	11,78,005
		Total Sub Head :					11,78,005	0	1,15,300	11,000	10,51,705	11,78,005				
		(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh			0	(01) Salaries	General-Voted	556	Voucher	18,70,923	2,000	1,31,000	15,400	17,22,523	18,68,923	
			General-Voted	678			Voucher	5,28,592	0	1,04,000	0	4,24,592	5,28,592			
			General-Voted	803			Voucher	2,35,990	0	22,000	0	2,13,990	2,35,990			

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	Total Object Head-- 1 :			26,35,505	2,000	2,57,000	15,400	23,61,105	26,33,505		
						Total Sub Head :			26,35,505	2,000	2,57,000	15,400	23,61,105	26,33,505		
					Total Minor Head 109 :			63,21,718	17,423	6,91,810	42,900	55,69,585	63,04,295			
					Total Sub Major Head 0 :			1,64,05,783	33,153	14,88,330	1,17,700	1,47,66,600	1,63,72,630			
					Total Major Head 2055 :			1,64,05,783	33,153	14,88,330	1,17,700	1,47,66,600	1,63,72,630			
Total of Month :										1,64,05,783	33,153	14,88,330	1,17,700	1,47,66,600	1,63,72,630	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3253	Voucher	281	0	0	0	281	281		
						Total Object Head-- 14 :			281	0	0	0	281	281		
						Total Sub Head :			281	0	0	0	281	281		
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2161	Voucher	23,535	0	0	0	23,535	23,535		
						General-Voted	2163	Voucher	18,784	0	0	0	18,784	18,784		
						General-Voted	2832	Voucher	5,313	0	0	0	5,313	5,313		
						General-Voted	2833	Voucher	4,446	0	0	0	4,446	4,446		
						General-Voted	2914	Voucher	4,60,017	0	0	0	4,60,017	4,60,017		
						General-Voted	2917	Voucher	29,835	0	0	0	29,835	29,835		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		2920	Voucher	16,623	0	0	0	0	16,623	16,623
						General-Voted		810	Voucher	4,53,984	0	85,000	0	3,68,984	4,53,984	
						General-Voted		891	Voucher	4,04,435	0	10,000	0	3,94,435	4,04,435	
						General-Voted		982	Voucher	85,58,814	15,730	5,79,020	74,800	78,89,264	85,43,084	
						General-Voted		985	Voucher	5,40,435	0	88,500	0	4,51,935	5,40,435	
						General-Voted		986	Voucher	3,04,838	0	34,000	0	2,70,838	3,04,838	
					Total Object Head-- 1 :					1,08,21,059	15,730	7,96,520	74,800	99,34,009	1,08,05,329	
					05. Rewards	General-Voted		2887	Voucher	64,500	0	0	0	64,500	64,500	
						Total Object Head-- 5 :					64,500	0	0	0	64,500	64,500
					06.Medical Treatment	General-Voted		2955	Voucher	21,866	0	0	0	21,866	21,866	
						General-Voted		2956	Voucher	35,410	0	0	0	35,410	35,410	
						General-Voted		3247	Voucher	97,606	0	0	0	97,606	97,606	
						General-Voted		3251	Voucher	20,771	0	0	0	20,771	20,771	
						General-Voted		3252	Voucher	1,39,170	0	0	0	1,39,170	1,39,170	
						Total Object Head-- 6 :					3,14,823	0	0	0	3,14,823	3,14,823
		Total Sub Head :					1,12,00,382	15,730	7,96,520	74,800	1,03,13,332	1,11,84,652				
		Total Minor Head 1 :					1,12,00,663	15,730	7,96,520	74,800	1,03,13,613	1,11,84,933				
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		2162	Voucher	8,595	0	0	0	8,595	8,595	
						General-Voted		2913	Voucher	99,954	0	0	0	99,954	99,954	
						General-Voted		2919	Voucher	32,193	0	0	0	32,193	32,193	
						General-Voted		811	Voucher	1,43,995	0	40,000	0	1,03,995	1,43,995	
						General-Voted		944	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	944		5,71,803	2,000	1,34,670	6,600	4,28,533	5,69,803		
						General-Voted	983	Voucher	18,39,324	13,423	1,44,840	9,900	16,71,161	18,25,901		
						Total Object Head-- I :				26,95,864	15,423	3,19,510	16,500	23,44,431	26,80,441	
						Total Sub Head :				26,95,864	15,423	3,19,510	16,500	23,44,431	26,80,441	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	2916	Voucher	62,370	0	0	0	62,370	62,370		
						General-Voted	2922	Voucher	3,501	0	0	0	3,501	3,501		
						General-Voted	943	Voucher	60,461	0	10,000	2,200	48,261	60,461		
						General-Voted	945	Voucher	11,39,501	0	1,05,300	8,800	10,25,401	11,39,501		
						Total Object Head-- I :				12,65,833	0	1,15,300	11,000	11,39,533	12,65,833	
			Total Sub Head :				12,65,833	0	1,15,300	11,000	11,39,533	12,65,833				
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2834	Voucher	6,039	0	0	0	6,039	6,039		
						General-Voted	2915	Voucher	96,813	0	0	0	96,813	96,813		
						General-Voted	2918	Voucher	29,718	0	0	0	29,718	29,718		
						General-Voted	2921	Voucher	14,085	0	0	0	14,085	14,085		
						General-Voted	981	Voucher	17,96,728	2,000	1,31,000	15,400	16,48,328	17,94,728		
						General-Voted	987	Voucher	5,38,498	0	1,04,000	0	4,34,498	5,38,498		
						General-Voted	988	Voucher	2,40,685	0	22,000	0	2,18,685	2,40,685		
						Total Object Head-- I :				27,22,566	2,000	2,57,000	15,400	24,48,166	27,20,566	
			06. Medical Treatment			General-Voted	2989	Voucher	1,32,757	0	0	0	1,32,757	1,32,757		
						Total Object Head-- 6 :				1,32,757	0	0	0	1,32,757	1,32,757	
			Total Sub Head :				28,55,323	2,000	2,57,000	15,400	25,80,923	28,53,323				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																	
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	Total Minor Head 109 :							68,17,020	17,423	6,91,810	42,900	60,64,887	67,99,597				
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	2897	Challan	-37,920	0	0	0	-37,920	-37,920				
										Total Object Head-- 70 :				-37,920	0	0	0	-37,920	-37,920
										Total Sub Head :				-37,920	0	0	0	-37,920	-37,920
			Total Minor Head 911 :				-37,920	0	0	0	-37,920	-37,920							
			Total Sub Major Head 0 :				1,79,79,763	33,153	14,88,330	1,17,700	1,63,40,580	1,79,46,610							
		Total Major Head 2055 :				1,79,79,763	33,153	14,88,330	1,17,700	1,63,40,580	1,79,46,610								
Total of Month :										1,79,79,763	33,153	14,88,330	1,17,700	1,63,40,580	1,79,46,610				
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1607	Voucher	246	0	0	0	246	246					
									Total Object Head-- 14 :				246	0	0	0	246	246	
									Total Sub Head :				246	0	0	0	246	246	
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	1104	Voucher	2,73,600	0	88,000	0	1,85,600	2,73,600					
						General-Voted	1105	Voucher	3,67,081	0	90,000	0	2,77,081	3,67,081					
						General-Voted	1106	Voucher	2,12,775	0	51,000	0	1,61,775	2,12,775					
		General-Voted				1107	Voucher	23,842	0	0	0	23,842	23,842						
General-Voted				421															

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																								
Department :		Home (Police) Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																								
Month of Account:		JUN/2025																								
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
				Head												(State)				8009 - 7610					(A.G.)	
2055	00	001	(13) Directorate Of Anit- Infiltration	0	01. Salaries		General-Voted		421	Voucher	5,40,435	0	88,500	0	4,51,935	5,40,435										
							General-Voted		46	Voucher	85,58,814	15,730	5,74,020	74,800	78,94,264	85,43,084										
							General-Voted		473	Voucher	3,04,838	0	34,000	0	2,70,838	3,04,838										
							General-Voted		562	Voucher	4,04,435	0	10,000	0	3,94,435	4,04,435										
							General-Voted		803	Voucher	4,58,680	0	85,000	0	3,73,680	4,58,680										
							Total Object Head-- 1 :				1,11,44,500	15,730	10,20,520	74,800	1,00,33,450	1,11,28,770										
					06.Medical Treatment		General-Voted		1603	Voucher	25,023	0	0	0	25,023	25,023										
							General-Voted		1604	Voucher	72,483	0	0	0	72,483	72,483										
							General-Voted		1605	Voucher	96,151	0	0	0	96,151	96,151										
							Total Object Head-- 6 :				1,93,657	0	0	0	1,93,657	1,93,657										
					11. Travel Expenses		General-Voted		1037	Voucher	48,512	0	0	0	48,512	48,512										
							General-Voted		1039	Voucher	3,600	0	0	0	3,600	3,600										
							General-Voted		2379	Voucher	18,033	0	0	0	18,033	18,033										
							General-Voted		3215	Voucher	1,800	0	0	0	1,800	1,800										
							Total Object Head-- 11 :				71,945	0	0	0	71,945	71,945										
					13. Office Expenses		General-Voted		2043	Voucher	3,540	0	0	0	3,540	3,540										
							General-Voted		2044	Voucher	3,540	0	0	0	3,540	3,540										
							General-Voted		2148	Voucher	55,076	0	0	0	55,076	55,076										
							General-Voted		2189	Voucher	44,532	0	0	0	44,532	44,532										
							General-Voted		2355	Voucher	1,00,388	0	0	0	1,00,388	1,00,388										
							General-Voted		2359	Voucher	1,32,037	0	0	0	1,32,037	1,32,037										
							Total Object Head-- 13 :				3,39,113	0	0	0	3,39,113	3,39,113										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted	2050	Voucher	99,778	0	0	0	99,778	99,778			
						General-Voted	2916	Voucher	1,00,174	0	0	0	1,00,174	1,00,174			
						Total Object Head-- 24 :				1,99,952	0	0	0	1,99,952	1,99,952		
					51.Motor Vehicles	General-Voted	2225	Voucher	1,99,110	0	0	0	1,99,110	1,99,110			
						Total Object Head-- 51 :				1,99,110	0	0	0	1,99,110	1,99,110		
						Total Sub Head :				1,21,48,277	15,730	10,20,520	74,800	1,10,37,227	1,21,32,547		
					Total Minor Head 1 :				1,21,48,523	15,730	10,20,520	74,800	1,10,37,473	1,21,32,793			
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01) Salaries	General-Voted	1103	Voucher	1,50,394	0	0	0	1,50,394	1,50,394
									General-Voted	256	Voucher	1,43,995	0	40,000	0	1,03,995	1,43,995
									General-Voted	278	Voucher	5,71,803	0	1,34,670	6,600	4,30,533	5,71,803
		General-Voted	420	Voucher					18,41,073	13,423	1,39,840	9,900	16,77,910	18,27,650			
		Total Object Head-- 1 :							27,07,265	13,423	3,14,510	16,500	23,62,832	26,93,842			
		02. Wages	General-Voted	1078				Voucher	88,725	0	0	0	88,725	88,725			
			Total Object Head-- 2 :					88,725	0	0	0	88,725	88,725				
		06. Medical Treatment	General-Voted	1606				Voucher	38,578	0	0	0	38,578	38,578			
			Total Object Head-- 6 :					38,578	0	0	0	38,578	38,578				
		(11) Travel Expenses	General-Voted	1465				Voucher	16,088	0	0	0	16,088	16,088			
			General-Voted	1498	Voucher	12,307	0	0	0	12,307	12,307						
			General-Voted	1655	Voucher	29,505	0	0	0	29,505	29,505						
			General-Voted	2281	Voucher	17,760	0	0	0	17,760	17,760						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	Total Object Head-- 11 :				75,660	0	0	0	0	75,660	75,660
					(13) Office Expenses	General-Voted	2454	Voucher	98,678	0	0	0	98,678	98,678		
						General-Voted	2567	Voucher	1,01,316	0	0	0	1,01,316	1,01,316		
					Total Object Head-- 13 :				1,99,994	0	0	0	1,99,994	1,99,994		
					14. Rent, Rates And Taxes	General-Voted	2198	Voucher	4,30,404	0	0	0	4,30,404	4,30,404		
					Total Object Head-- 14 :				4,30,404	0	0	0	4,30,404	4,30,404		
					24.P.O.L	General-Voted	2052	Voucher	2,75,844	0	0	0	2,75,844	2,75,844		
					Total Object Head-- 24 :				2,75,844	0	0	0	2,75,844	2,75,844		
			51.Motor Vehicles	General-Voted	2810	Voucher	99,928	0	0	0	99,928	99,928				
			Total Object Head-- 51 :				99,928	0	0	0	99,928	99,928				
			Total Sub Head :				39,16,398	13,423	3,14,510	16,500	35,71,965	39,02,975				
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	279	Voucher	11,39,501	0	1,05,300	8,800	10,25,401	11,39,501		
						General-Voted	475	Voucher	60,461	0	10,000	2,200	48,261	60,461		
					Total Object Head-- 1 :				11,99,962	0	1,15,300	11,000	10,73,662	11,99,962		
					(11) Travel Expenses	General-Voted	2688	Voucher	83,531	0	0	0	83,531	83,531		
						General-Voted	3140	Voucher	6,276	0	0	0	6,276	6,276		
						General-Voted	3141	Voucher	4,599	0	0	0	4,599	4,599		
						Total Object Head-- 11 :				94,406	0	0	0	94,406	94,406	
						(13) Office Expenses	General-Voted	2357	Voucher	1,68,120	0	0	0	1,68,120	1,68,120	
							General-Voted	2577	Voucher	11,864	0	0	0	11,864	11,864	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	Total Object Head-- 13 :				1,79,984	0	0	0	0	1,79,984	1,79,984		
					24.P.O.L.	General-Voted	2196	Voucher	1,99,888	0	0	0	1,99,888	1,99,888				
					Total Object Head-- 24 :				1,99,888	0	0	0	1,99,888	1,99,888				
					51.Motor Vehicles	General-Voted	2687	Voucher	99,923	0	0	0	99,923	99,923				
					Total Object Head-- 51 :				99,923	0	0	0	99,923	99,923				
			Total Sub Head :				17,74,163	0	1,15,300	11,000	16,47,863	17,74,163						
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	418	Voucher	86,238	0	0	0	86,238	86,238				
						General-Voted	422	Voucher	1,54,447	0	22,000	0	1,32,447	1,54,447				
						General-Voted	45	Voucher	17,96,728	2,000	1,31,000	15,400	16,48,328	17,94,728				
						General-Voted	474	Voucher	5,38,498	0	1,04,000	0	4,34,498	5,38,498				
					Total Object Head-- 1 :				25,75,911	2,000	2,57,000	15,400	23,01,511	25,73,911				
					(11) Travel Expenses	General-Voted	2222	Voucher	28,068	0	0	0	28,068	28,068				
						General-Voted	2358	Voucher	5,834	0	0	0	5,834	5,834				
						General-Voted	2686	Voucher	14,658	0	0	0	14,658	14,658				
						Total Object Head-- 11 :				48,560	0	0	0	48,560	48,560			
					(13) Office Expenses	General-Voted	2566	Voucher	99,577	0	0	0	99,577	99,577				
						General-Voted	2568	Voucher	1,00,399	0	0	0	1,00,399	1,00,399				
						Total Object Head-- 13 :				1,99,976	0	0	0	1,99,976	1,99,976			
			24. P.O.L.	General-Voted	2690	Voucher	1,09,554	0	0	0	1,09,554	1,09,554						
				General-Voted	2696	Voucher	83,090	0	0	0	83,090	83,090						
				General-Voted	2919	Voucher	6,876	0	0	0	6,876	6,876						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800016 Director Anti Infiltration Directorate Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	Total Object Head-- 24 :				1,99,520	0	0	0	1,99,520	1,99,520	
					51.Motor Vehicles	General-Voted	2812	Voucher	89,782	0	0	0	89,782	89,782		
						General-Voted	2920	Voucher	9,567	0	0	0	9,567	9,567		
						Total Object Head-- 51 :				99,349	0	0	0	99,349	99,349	
					Total Sub Head :				31,23,316	2,000	2,57,000	15,400	28,48,916	31,21,316		
					Total Minor Head 109 :				88,13,877	15,423	6,86,810	42,900	80,68,744	87,98,454		
					Total Sub Major Head 0 :				2,09,62,400	31,153	17,07,330	1,17,700	1,91,06,217	2,09,31,247		
Total Major Head 2055 :				2,09,62,400	31,153	17,07,330	1,17,700	1,91,06,217	2,09,31,247							
Total of Month :				2,09,62,400	31,153	17,07,330	1,17,700	1,91,06,217	2,09,31,247							
Total of DDO 1800016 :				5,53,47,946	97,459	46,83,990	3,53,100	5,02,13,397	5,52,50,487							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,52,50,487
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes		General-Voted							527
2055	00	1	(13) Directorate Of Anit-Infiltration			0	01. Salaries		General-Voted							3,20,02,434
2055	00	1	(13) Directorate Of Anit-Infiltration			0	05. Rewards		General-Voted							64,500

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1800016	Director	Anti Infiltration	Directorate	Meghalaya	Shillong	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment	General-Voted	5,08,480
2055	00	1	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted	71,945
2055	00	1	(13) Directorate Of Anit-Infiltration	0	13. Office Expenses	General-Voted	3,39,113
2055	00	1	(13) Directorate Of Anit-Infiltration	0	24. P.O.L	General-Voted	1,99,952
2055	00	1	(13) Directorate Of Anit-Infiltration	0	51.Motor Vehicles	General-Voted	1,99,110
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	78,67,068
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	88,725
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	38,578
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	75,660
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	1,99,994
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted	4,30,404
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	2,75,844
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	99,928
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	36,43,800
					(11) Travel Expenses	General-Voted	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1800016	Director	Anti Infiltration	Directorate	Meghalaya	Shillong
<u>Summary of DDO wise expenditure</u>						
2055	00	109	(15) Expenditure On Police Check Post On Highways	0		94,406
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted 1,79,984
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted 1,99,888
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	51.Motor Vehicles	General-Voted 99,923
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted 79,27,982
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	General-Voted 1,32,757
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(11) Travel Expenses	General-Voted 48,560
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted 1,99,976
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	General-Voted 1,99,520
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	51.Motor Vehicles	General-Voted 99,349
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted -37,920

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES
Department :	Home (Police)	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	1800016	Director Anti Infiltration Directorate Meghalaya Shillong
<i>Summary of DDO wise expenditure</i>		
5,52,50,487		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :		Home (Police) Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1023	Voucher	14,27,947	9,000	47,960	19,800	13,51,187	14,18,947
						General-Voted	1230	Voucher	39,360	0	0	0	39,360	39,360
						General-Voted	1242	Voucher	13,385	0	0	0	13,385	13,385
						General-Voted	1243	Voucher	65,043	1,000	12,440	0	51,603	64,043
						General-Voted	1399	Voucher	56,380	0	0	0	56,380	56,380
						General-Voted	1670	Voucher	1,79,037	0	0	0	1,79,037	1,79,037
						General-Voted	1671	Voucher	17,100	0	0	0	17,100	17,100
						General-Voted	1672	Voucher	6,831	0	0	0	6,831	6,831
						General-Voted	1673	Voucher	29,502	0	0	0	29,502	29,502
						General-Voted	1674	Voucher	4,85,802	0	0	0	4,85,802	4,85,802
						General-Voted	1675	Voucher	1,12,968	0	0	0	1,12,968	1,12,968
						General-Voted	1676	Voucher	1,60,830	0	0	0	1,60,830	1,60,830
						General-Voted	1677	Voucher	2,08,863	0	0	0	2,08,863	2,08,863
						General-Voted	1679	Voucher	3,83,949	0	0	0	3,83,949	3,83,949
						General-Voted	1682	Voucher	73,710	0	0	0	73,710	73,710
						General-Voted	1683	Voucher	84,258	0	0	0	84,258	84,258
						General-Voted	635	Voucher	22,23,672	8,300	96,200	2,200	21,16,972	22,15,372
						General-Voted	637	Voucher	32,58,685	21,000	0	41,800	31,95,885	32,37,685
						General-Voted	638	Voucher	3,08,500	0	10,000	0	2,98,500	3,08,500
						General-Voted	639	Voucher	35,49,573	13,604	4,50,215	30,800	30,54,954	35,35,969
						General-Voted	640	Voucher	98,94,708	31,590	1,14,910	74,800	96,73,408	98,63,118
						General-Voted	641	Voucher	1,50,031	0	0	0	1,50,031	1,50,031
						General-Voted	787	Voucher	1,32,514	0	0	0	1,32,514	1,32,514
						General-Voted	790	Voucher						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		790		2,22,675	0	30,000	0	1,92,675	2,22,675	
						General-Voted		792	Voucher	57,707	0	0	0	57,707	57,707	
						General-Voted		833	Voucher	41,55,792	17,000	4,76,750	46,200	36,15,842	41,38,792	
						General-Voted		834	Voucher	17,38,282	0	20,000	8,800	17,09,482	17,38,282	
						General-Voted		835	Voucher	32,75,730	16,000	0	19,800	32,39,930	32,59,730	
						General-Voted		836	Voucher	79,23,821	36,000	0	55,000	78,32,821	78,87,821	
						General-Voted		894	Voucher	5,41,258	4,000	61,330	13,200	4,62,728	5,37,258	
					Total Object Head-- 1 :					4,07,77,913	1,57,494	13,19,805	3,12,400	3,89,88,214	4,06,20,419	
					Total Sub Head :					4,07,77,913	1,57,494	13,19,805	3,12,400	3,89,88,214	4,06,20,419	
					Total Minor Head 104 :					4,07,77,913	1,57,494	13,19,805	3,12,400	3,89,88,214	4,06,20,419	
Total Sub Major Head 0 :					4,07,77,913	1,57,494	13,19,805	3,12,400	3,89,88,214	4,06,20,419						
Total Major Head 2055 :					4,07,77,913	1,57,494	13,19,805	3,12,400	3,89,88,214	4,06,20,419						
Total of Month :					4,07,77,913	1,57,494	13,19,805	3,12,400	3,89,88,214	4,06,20,419						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		10	Voucher	36,09,252	11,000	4,60,565	30,800	31,06,887	35,98,252	
						General-Voted		1059	Voucher	22,61,328	8,300	96,200	2,200	21,54,628	22,53,028	
						General-Voted		11	Voucher	42,25,413	17,000	4,70,750	46,200	36,91,463	42,08,413	

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1375	Voucher	1,59,570	0	0	0	0	1,59,570	1,59,570
						General-Voted		1418	Voucher	48,500	0	0	0	0	48,500	48,500
						General-Voted		1420	Voucher	1,07,392	0	0	0	0	1,07,392	1,07,392
						General-Voted		2598	Voucher	1,44,419	0	0	0	0	1,44,419	1,44,419
						General-Voted		3291	Voucher	5,904	0	0	0	0	5,904	5,904
						General-Voted		3292	Voucher	41,264	0	0	0	0	41,264	41,264
						General-Voted		3293	Voucher	1,30,900	0	0	0	0	1,30,900	1,30,900
						General-Voted		3462	Voucher	18,133	0	0	0	0	18,133	18,133
						General-Voted		3463	Voucher	29,266	0	0	0	0	29,266	29,266
						General-Voted		3464	Voucher	16,200	0	0	0	0	16,200	16,200
						General-Voted		5	Voucher	33,12,295	21,000	0	41,800	32,49,495	32,91,295	32,91,295
						General-Voted		6	Voucher	80,51,804	36,000	0	55,000	79,60,804	80,15,804	80,15,804
						General-Voted		7	Voucher	1,00,56,642	31,590	1,21,410	74,800	98,28,842	1,00,25,052	1,00,25,052
						General-Voted		8	Voucher	2,22,675	0	30,000	0	1,92,675	2,22,675	2,22,675
						General-Voted		83	Voucher	1,34,791	0	0	0	1,34,791	1,34,791	1,34,791
						General-Voted		84	Voucher	33,28,920	16,000	0	19,800	32,93,120	33,12,920	33,12,920
						General-Voted		85	Voucher	17,66,368	0	20,000	8,800	17,37,568	17,66,368	17,66,368
						General-Voted		86	Voucher	5,51,092	4,000	71,330	13,200	4,62,562	5,47,092	5,47,092
						General-Voted		87	Voucher	3,14,200	0	10,000	0	3,04,200	3,14,200	3,14,200
						General-Voted		88	Voucher	15,17,560	10,000	61,770	19,800	14,25,990	15,07,560	15,07,560
						General-Voted		9	Voucher	1,50,031	0	0	0	1,50,031	1,50,031	1,50,031
						Total Object Head-- I :						4,02,03,919	1,54,890	13,42,025	3,12,400	3,83,94,604
										02. Wages	General-Voted		3196	Voucher	31,500	0

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	02. Wages	Total Object Head-- 2 :				31,500	0	0	0	0	31,500	31,500	
					11. Domestic Travel Expenses	General-Voted	3219	Voucher	25,132	0	0	0	25,132	25,132			
					Total Object Head-- 11 :				25,132	0	0	0	25,132	25,132			
					Total Sub Head :				4,02,60,551	1,54,890	13,42,025	3,12,400	3,84,51,236	4,01,05,661			
					Total Minor Head 104 :				4,02,60,551	1,54,890	13,42,025	3,12,400	3,84,51,236	4,01,05,661			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3465	Challan	-8,379	0	0	0	0	-8,379	-8,379		
						General-Voted	4126	Challan	-19,646	0	0	0	-19,646	-19,646			
					Total Object Head-- 70 :				-28,025	0	0	0	-28,025	-28,025			
					Total Sub Head :				-28,025	0	0	0	-28,025	-28,025			
					Total Minor Head 911 :				-28,025	0	0	0	-28,025	-28,025			
		Total Sub Major Head 0 :										4,02,32,526	1,54,890	13,42,025	3,12,400	3,84,23,211	4,00,77,636
		Total Major Head 2055 :										4,02,32,526	1,54,890	13,42,025	3,12,400	3,84,23,211	4,00,77,636
Total of Month :										4,02,32,526	1,54,890	13,42,025	3,12,400	3,84,23,211	4,00,77,636		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries		General-Voted	1079	Voucher	23,400	0	0	0	0	23,400	23,400	
							General-Voted	1166	Voucher	1,07,392	0	0	0	1,07,392	1,07,392		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted	1315	Voucher	4,146	0	0	0	4,146	4,146				
						General-Voted	1510	Voucher	1,476	0	0	0	1,476	1,476				
						General-Voted	1859	Voucher	90,000	0	0	0	90,000	90,000				
						General-Voted	254	Voucher	33,28,920	16,000	0	19,800	32,93,120	33,12,920				
						General-Voted	255	Voucher	5,51,092	3,000	65,830	13,200	4,69,062	5,48,092				
						General-Voted	376	Voucher	1,34,791	0	0	0	1,34,791	1,34,791				
						General-Voted	666	Voucher	2,24,725	0	30,000	0	1,94,725	2,24,725				
						General-Voted	982	Voucher	14,63,400	9,000	61,770	19,800	13,72,830	14,54,400				
						General-Voted	983	Voucher	80,51,804	35,000	0	55,000	79,61,804	80,16,804				
						General-Voted	987	Voucher	17,66,368	0	20,000	8,800	17,37,568	17,66,368				
						General-Voted	988	Voucher	1,51,385	0	0	0	1,51,385	1,51,385				
						General-Voted	989	Voucher	3,14,200	0	10,000	0	3,04,200	3,14,200				
						General-Voted	990	Voucher	22,61,328	8,300	96,200	2,200	21,54,628	22,53,028				
						General-Voted	991	Voucher	36,11,384	11,000	4,60,565	30,800	31,09,019	36,00,384				
						General-Voted	992	Voucher	42,25,413	1,000	4,70,750	46,200	37,07,463	42,24,413				
						General-Voted	995	Voucher	33,12,295	19,000	0	41,800	32,51,495	32,93,295				
						General-Voted	996	Voucher	1,00,56,642	27,590	1,21,410	74,800	98,32,842	1,00,29,052				
					Total Object Head-- 1 :								3,96,80,161	1,29,890	13,36,525	3,12,400	3,79,01,346	3,95,50,271
					02. Wages	General-Voted	1399	Voucher	15,750	0	0	0	15,750	15,750				
						General-Voted	2255	Voucher	7,380	0	0	0	7,380	7,380				
						Total Object Head-- 2 :								23,130	0	0	0	23,130
					06. Medical Treatment						General-Voted	3236	Voucher	0	0	0	0	0

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	Total Object Head-- 6 :				0	0	0	0	0	0	0
					11. Domestic Travel Expenses	General-Voted		1022	Voucher	1,08,425	0	0	0	0	1,08,425	1,08,425
						General-Voted		1023	Voucher	1,56,110	0	0	0	0	1,56,110	1,56,110
						General-Voted		1024	Voucher	21,823	0	0	0	0	21,823	21,823
						General-Voted		1215	Voucher	4,120	0	0	0	0	4,120	4,120
						General-Voted		1216	Voucher	8,000	0	0	0	0	8,000	8,000
						General-Voted		1379	Voucher	1,68,000	0	0	0	0	1,68,000	1,68,000
						General-Voted		1395	Voucher	64,000	0	0	0	0	64,000	64,000
						General-Voted		3150	Voucher	91,120	0	0	0	0	91,120	91,120
						General-Voted		3157	Voucher	6,480	0	0	0	0	6,480	6,480
						General-Voted		3158	Voucher	16,400	0	0	0	0	16,400	16,400
						Total Object Head-- 11 :				6,44,478	0	0	0	0	6,44,478	6,44,478
					13. Office Expenses	General-Voted		2763	Voucher	19,536	0	0	0	0	19,536	19,536
						Total Object Head-- 13 :				19,536	0	0	0	0	19,536	19,536
					21. Supplies And Materials	General-Voted		2764	Voucher	46,828	0	0	0	0	46,828	46,828
						Total Object Head-- 21 :				46,828	0	0	0	0	46,828	46,828
					24. P.O.L.	General-Voted		2217	Voucher	26,15,960	0	0	0	0	26,15,960	26,15,960
						General-Voted		2275	Voucher	27,78,708	0	0	0	0	27,78,708	27,78,708
						General-Voted		2833	Voucher	8,54,874	0	0	0	0	8,54,874	8,54,874
						Total Object Head-- 24 :				62,49,542	0	0	0	0	62,49,542	62,49,542
Total Sub Head :										4,66,63,675	1,29,890	13,36,525	3,12,400	4,48,84,860	4,65,33,785	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2055	00	104						Total Minor Head	104 :				4,66,63,675	1,29,890	13,36,525	3,12,400	4,48,84,860	4,65,33,785			
								Total Sub Major Head	0 :				4,66,63,675	1,29,890	13,36,525	3,12,400	4,48,84,860	4,65,33,785			
								Total Major Head	2055 :				4,66,63,675	1,29,890	13,36,525	3,12,400	4,48,84,860	4,65,33,785			
								Total of Month	:				4,66,63,675	1,29,890	13,36,525	3,12,400	4,48,84,860	4,65,33,785			
							Total of DDO	1800017 :				12,76,74,114	4,42,274	39,98,355	9,37,200	12,22,96,285	12,72,31,840				
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																		DDO wise Total (Original +Reconcilation+IA) :			12,72,31,840
Summary of DDO wise expenditure																					
2055	00	104	(16) Multi-Purpose Special Force Battalion.					0	01. Salaries		General-Voted									12,02,19,719	
2055	00	104	(16) Multi-Purpose Special Force Battalion.					0	02. Wages		General-Voted									54,630	
2055	00	104	(16) Multi-Purpose Special Force Battalion.					0	06. Medical Treatment		General-Voted									0	
2055	00	104	(16) Multi-Purpose Special Force Battalion.					0	11. Domestic Travel Expenses		General-Voted									6,69,610	
2055	00	104	(16) Multi-Purpose Special Force Battalion.					0	13. Office Expenses		General-Voted									19,536	
2055	00	104	(16) Multi-Purpose Special Force Battalion.					0	21. Supplies And Materials		General-Voted									46,828	
					(16) Multi-Purpose Special Force Battalion.					24. P.O.L.		General-Voted									

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong										
<u>Summary of DDO wise expenditure</u>											
2055	00	104				0				62,49,542	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted				-28,025	
											12,72,31,840

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1800018 Director Of Prosecution Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		2936	Voucher	2,38,086	0	0	0	0	2,38,086	2,38,086
						General-Voted		2937	Voucher	4,61,304	0	0	0	0	4,61,304	4,61,304
						General-Voted		2938	Voucher	9,15,408	0	0	0	0	9,15,408	9,15,408
						General-Voted		3114	Voucher	2,52,436	0	0	0	0	2,52,436	2,52,436
						General-Voted		3115	Voucher	1,96,363	0	0	0	0	1,96,363	1,96,363
						General-Voted		3116	Voucher	55,725	0	0	0	0	55,725	55,725
						Total Object Head-- I :				21,19,322	0	0	0	0	21,19,322	21,19,322
						Total Sub Head :				21,19,322	0	0	0	0	21,19,322	21,19,322
						Total Minor Head I :				21,19,322	0	0	0	0	21,19,322	21,19,322
						Total Sub Major Head 0 :				21,19,322	0	0	0	0	21,19,322	21,19,322
Total Major Head 2055 :				21,19,322	0	0	0	0	21,19,322	21,19,322						
Total of Month :				21,19,322	0	0	0	0	21,19,322	21,19,322						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		836	Voucher	1,26,218	0	0	0	0	1,26,218	1,26,218
						General-Voted		837	Voucher	4,57,704	0	0	0	0	4,57,704	4,57,704
						Total Object Head-- I :				5,83,922	0	0	0	0	5,83,922	5,83,922

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1800018 Director Of Prosecution Shillong															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(12) Director Of Prosecution	Total Sub Head :						5,83,922	0	0	0	5,83,922	5,83,922		
				Total Minor Head 1 :						5,83,922	0	0	0	5,83,922	5,83,922		
				Total Sub Major Head 0 :						5,83,922	0	0	0	5,83,922	5,83,922		
				Total Major Head 2055 :						5,83,922	0	0	0	5,83,922	5,83,922		
Total of Month :						5,83,922	0	0	0	5,83,922	5,83,922						
Total of DDO 1800018 :						27,03,244	0	0	0	27,03,244	27,03,244						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															27,03,244		
Summary of DDO wise expenditure																	
2055	00	1	(12) Director Of Prosecution				0	01. Salaries		General-Voted							27,03,244
															27,03,244		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries		General-Voted		1325	Voucher	1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total Object Head-- 1 :				1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total Sub Head :				1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total Minor Head 101 :				1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total Sub Major Head 0 :				1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total Major Head 2055 :				1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total of Month :				1,29,545	0	0	0	0	1,29,545	1,29,545	
							Total of DDO 1800019 :				1,29,545	0	0	0	0	1,29,545	1,29,545	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,29,545		
Summary of DDO wise expenditure																		
2055	00	101	(05) Cyber Crime Wing			0	01. Salaries		General-Voted								1,29,545	
																	1,29,545	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																										
Month of Account:		APR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		252	Voucher	60,621	0	20,000	0	40,621	60,621													
						General-Voted		276	Voucher	54,122	0	0	2,200	51,922	54,122													
						General-Voted		624	Voucher	6,345	0	0	0	6,345	6,345													
						Total Object Head-- I :										1,21,088	0	20,000	2,200	98,888	1,21,088							
						Total Sub Head :										1,21,088	0	20,000	2,200	98,888	1,21,088							
						Total Minor Head 101 :										1,21,088	0	20,000	2,200	98,888	1,21,088							
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		249	Voucher	1,52,518	0	60,000	0	92,518	1,52,518													
						Voted-Sixth-Schedule-Jaintia		251	Voucher	11,07,465	8,852	2,18,500	4,400	8,75,713	10,98,613													
						Voted-Sixth-Schedule-Jaintia		253	Voucher	2,30,865	0	0	0	2,30,865	2,30,865													
						Voted-Sixth-Schedule-Jaintia		254	Voucher	1,19,479	0	0	0	1,19,479	1,19,479													
						Voted-Sixth-Schedule-Jaintia		255	Voucher	10,915	0	0	0	10,915	10,915													
						Voted-Sixth-Schedule-Jaintia		273	Voucher	2,71,78,663	82,744	14,47,145	1,93,600	2,54,55,174	2,70,95,919													
						Voted-Sixth-Schedule-Jaintia		615	Voucher	9,297	0	0	0	9,297	9,297													
						Voted-Sixth-Schedule-Jaintia		616	Voucher	64,296	0	0	0	64,296	64,296													
						Voted-Sixth-Schedule-Jaintia		620	Voucher	10,541	0	0	0	10,541	10,541													
						Voted-Sixth-Schedule-Jaintia		658	Voucher	14,59,916	0	0	0	14,59,916	14,59,916													
						Voted-Sixth-		706	Voucher	52,360	0	0	0	52,360	52,360													

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Up to Accounting Month June of Financial Year 2025-2026

Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :			Home (Police) Department															
Treasury :			Jowai Treasury															
D.D.O. :			1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:			APR/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- I :				3,03,96,315	91,596	17,25,645	1,98,000	2,83,81,074		3,03,04,719		
						Total Sub Head :				3,03,96,315	91,596	17,25,645	1,98,000	2,83,81,074		3,03,04,719		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	250	Voucher	3,06,469	0	40,000	4,400	2,62,069		3,06,469			
									Voted-Sixth-Schedule-Jaintia	617	Voucher	17,001	0	0	0	17,001		17,001
						Total Object Head-- I :				3,23,470	0	40,000	4,400	2,79,070		3,23,470		
						Total Sub Head :				3,23,470	0	40,000	4,400	2,79,070		3,23,470		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	277	Voucher	1,90,981	0	40,000	0	1,50,981		1,90,981			
									General-Voted	623	Voucher	10,467	0	0	0	10,467		10,467
						Total Object Head-- I :				2,01,448	0	40,000	0	1,61,448		2,01,448		
						Total Sub Head :				2,01,448	0	40,000	0	1,61,448		2,01,448		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	328	Voucher	4,54,953	0	34,500	2,200	4,18,253		4,54,953			
									General-Voted	619	Voucher	32,139	0	0	0	32,139		32,139
						Total Object Head-- I :				4,87,092	0	34,500	2,200	4,50,392		4,87,092		
						Total Sub Head :				4,87,092	0	34,500	2,200	4,50,392		4,87,092		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	274	Voucher	2,58,965	0	20,000	0	2,38,965		2,58,965			
									General-Voted	618	Voucher	22,644	0	0	0	22,644		22,644
						Total Object Head-- I :				2,81,609	0	20,000	0	2,61,609		2,81,609		
						Total Sub Head :				2,81,609	0	20,000	0	2,61,609		2,81,609		
Total Minor Head 109 :						3,16,89,934	91,596	18,60,145	2,04,600	2,95,33,593		3,15,98,338						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	114	(01) State Police Wireless Organisation.		(01) Salaries	General-Voted	275	Voucher	1,14,572	0	0	0	0	1,14,572	1,14,572				
						General-Voted	622	Voucher	6,183	0	0	0	6,183	6,183					
						Total Object Head-- I :				1,20,755	0	0	0	1,20,755	1,20,755				
						Total Sub Head :				1,20,755	0	0	0	1,20,755	1,20,755				
						(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	248	Voucher	78,422	1,000	0	2,200	75,222	77,422		
									General-Voted	621	Voucher	12,123	0	0	0	12,123	12,123		
			Total Object Head-- I :						90,545	1,000	0	2,200	87,345	89,545					
			Total Sub Head :				90,545	1,000	0	2,200	87,345	89,545							
			Total Minor Head 114 :				2,11,300	1,000	0	2,200	2,08,100	2,10,300							
			Total Sub Major Head 0 :				3,20,22,322	92,596	18,80,145	2,09,000	2,98,40,581	3,19,29,726							
			Total Major Head 2055 :				3,20,22,322	92,596	18,80,145	2,09,000	2,98,40,581	3,19,29,726							
			Total of Month :				3,20,22,322	92,596	18,80,145	2,09,000	2,98,40,581	3,19,29,726							
			Month of Account:		MAY/2025														
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	784	Voucher	18,942	0	0	0	0	18,942	18,942				
						Total Object Head-- 14 :				18,942	0	0	0	18,942	18,942				
						Total Sub Head :				18,942	0	0	0	18,942	18,942				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Jowai Treasury																
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	Total Minor Head I :							18,942	0	0	0	18,942	18,942			
			101	(02) State Special Branch 0	(01) Salaries	General-Voted	33	Voucher	1,16,858	0	20,000	2,200	94,658	1,16,858				
						Total Object Head-- I :							1,16,858	0	20,000	2,200	94,658	1,16,858
						Total Sub Head :							1,16,858	0	20,000	2,200	94,658	1,16,858
		Total Minor Head 101 :							1,16,858	0	20,000	2,200	94,658	1,16,858				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1039	Voucher	1,07,492	0	0	0	1,07,492	1,07,492				
						Voted-Sixth-Schedule-Jaintia	29	Voucher	1,55,617	0	60,000	0	95,617	1,55,617				
						Voted-Sixth-Schedule-Jaintia	36	Voucher	2,33,375	0	0	0	2,33,375	2,33,375				
						Voted-Sixth-Schedule-Jaintia	37	Voucher	2,71,42,693	82,744	14,81,645	1,91,400	2,53,86,904	2,70,59,949				
						Voted-Sixth-Schedule-Jaintia	38	Voucher	11,28,897	5,852	2,13,000	4,400	9,05,645	11,23,045				
						Voted-Sixth-Schedule-Jaintia	597	Voucher	2,27,073	0	0	0	2,27,073	2,27,073				
						Voted-Sixth-Schedule-Jaintia	760	Voucher	1,06,502	0	0	0	1,06,502	1,06,502				
						Voted-Sixth-Schedule-Jaintia	963	Voucher	7,525	0	0	0	7,525	7,525				
						Total Object Head-- I :							2,91,09,174	88,596	17,54,645	1,95,800	2,70,70,133	2,90,20,578
					02. Wages	Voted-Sixth-Schedule-Jaintia	1259	Voucher	2,81,925	0	0	0	2,81,925	2,81,925				
						Total Object Head-- 2 :							2,81,925	0	0	0	2,81,925	2,81,925
		06. Medical Treatment			Voted-Sixth-	1315	Voucher	7,969	0	0	0	7,969	7,969					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :										7,969		0		0		0		7,969		7,969		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1007	Voucher	23,100		0		0		0		23,100		23,100									
						Voted-Sixth-Schedule-Jaintia	1044	Voucher	23,140		0		0		0		23,140		23,140									
						Voted-Sixth-Schedule-Jaintia	1045	Voucher	25,555		0		0		0		25,555		25,555									
						Voted-Sixth-Schedule-Jaintia	1046	Voucher	1,19,920		0		0		0		1,19,920		1,19,920									
						Voted-Sixth-Schedule-Jaintia	1140	Voucher	20,645		0		0		0		20,645		20,645									
						Voted-Sixth-Schedule-Jaintia	1144	Voucher	1,06,847		0		0		0		1,06,847		1,06,847									
						Voted-Sixth-Schedule-Jaintia	1198	Voucher	7,265		0		0		0		7,265		7,265									
						Voted-Sixth-Schedule-Jaintia	1199	Voucher	33,250		0		0		0		33,250		33,250									
						Voted-Sixth-Schedule-Jaintia	1316	Voucher	6,480		0		0		0		6,480		6,480									
						Total Object Head-- 11 :										3,66,202		0		0		0		3,66,202		3,66,202		
			Total Sub Head :										2,97,65,270		88,596		17,54,645		1,95,800		2,77,26,229		2,96,76,674					
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	35	Voucher	3,12,136		0		40,000		4,400		2,67,736		3,12,136									
						Total Object Head-- 1 :										3,12,136		0		40,000		4,400		2,67,736		3,12,136		
			Total Sub Head :										3,12,136		0		40,000		4,400		2,67,736		3,12,136					
			(05) Thumb And Finger Impression And	0	(01) Salaries	General-Voted	34	Voucher	1,94,470		0		40,000		0		1,54,470		1,94,470									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	Total Object Head-- 1 :				1,94,470	0	40,000	0	1,54,470	1,94,470	
					02. Wages	General-Voted	1260	Voucher	49,875	0	0	0	49,875	49,875		
					Total Object Head-- 2 :				49,875	0	0	0	49,875	49,875		
					Total Sub Head :				2,44,345	0	40,000	0	2,04,345	2,44,345		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	30	Voucher	5,92,782	0	34,500	4,400	5,53,882	5,92,782		
					Total Object Head-- 1 :				5,92,782	0	34,500	4,400	5,53,882	5,92,782		
				0	02. Wages	General-Voted	1261	Voucher	49,875	0	0	0	49,875	49,875		
					Total Object Head-- 2 :				49,875	0	0	0	49,875	49,875		
					Total Sub Head :				6,42,657	0	34,500	4,400	6,03,757	6,42,657		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	31	Voucher	4,21,485	0	20,000	0	4,01,485	4,21,485		
					Total Object Head-- 1 :				4,21,485	0	20,000	0	4,01,485	4,21,485		
				0	02. Wages	General-Voted	1262	Voucher	39,615	0	0	0	39,615	39,615		
					Total Object Head-- 2 :				39,615	0	0	0	39,615	39,615		
					Total Sub Head :				4,61,100	0	20,000	0	4,41,100	4,61,100		
			Total Minor Head 109 :				3,14,25,508	88,596	18,89,145	2,04,600	2,92,43,167	3,13,36,912				
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	32	Voucher	1,16,633	0	0	0	1,16,633	1,16,633		
					Total Object Head-- 1 :				1,16,633	0	0	0	1,16,633	1,16,633		
					Total Sub Head :				1,16,633	0	0	0	1,16,633	1,16,633		
			(02) Director Of Technical Services/	0	(01) Salaries	General-Voted	28	Voucher	2,20,179	1,000	0	2,200	2,16,979	2,19,179		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																					
Department :		Home (Police) Department																					
Treasury :		Jowai Treasury																					
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																					
Month of Account:		MAY/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Total Object Head-- 1 :				2,20,179	1,000	0	2,200	2,16,979	2,19,179								
						Total Sub Head :				2,20,179	1,000	0	2,200	2,16,979	2,19,179								
						Total Minor Head 114 :				3,36,812	1,000	0	2,200	3,33,612	3,35,812								
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	1126	Challan	-139	0	0	0	-139	-139									
									Total Object Head-- 70 :				-139	0	0	0	-139	-139					
									Total Sub Head :				-139	0	0	0	-139	-139					
									Total Minor Head 911 :				-139	0	0	0	-139	-139					
									Total Sub Major Head 0 :				3,18,97,981	89,596	19,09,145	2,09,000	2,96,90,240	3,18,08,385					
									Total Major Head 2055 :				3,18,97,981	89,596	19,09,145	2,09,000	2,96,90,240	3,18,08,385					
									Total of Month :										3,18,97,981	89,596	19,09,145	2,09,000	2,96,90,240
Month of Account:									JUN/2025														
Major Head		Sub Major Head							Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610									
2055		00	101	(02) State Special Branch	0	(01) Salaries	General-Voted				1,16,858	0	20,000	2,200	94,658	1,16,858							
	Total Object Head-- 1 :						1,16,858	0	20,000	2,200	94,658	1,16,858											
	(11) Travel Expenses					General-Voted				1429	Voucher	19,960	0	0	0	19,960	19,960						
						Total Object Head-- 11 :										19,960	0	0	0	19,960	19,960		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills																										
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(02) State Special Branch										Total Sub Head :		1,36,818		0		20,000		2,200		1,14,618		1,36,818			
													Total Minor Head 101 :		1,36,818		0		20,000		2,200		1,14,618		1,36,818			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1436		Voucher		64,538		0		0		0		64,538		64,538						
						Voted-Sixth-Schedule-Jaintia		327		Voucher		3,000		0		0		0		3,000		3,000						
						Voted-Sixth-Schedule-Jaintia		420		Voucher		27,181		0		10,000		0		17,181		27,181						
						Voted-Sixth-Schedule-Jaintia		44		Voucher		1,55,617		0		60,000		0		95,617		1,55,617						
						Voted-Sixth-Schedule-Jaintia		45		Voucher		11,28,897		5,852		2,19,000		4,400		8,99,645		11,23,045						
						Voted-Sixth-Schedule-Jaintia		49		Voucher		2,33,375		0		0		0		2,33,375		2,33,375						
						Voted-Sixth-Schedule-Jaintia		494		Voucher		2,70,72,477		82,744		14,92,145		1,91,400		2,53,06,188		2,69,89,733						
						Voted-Sixth-Schedule-Jaintia		722		Voucher		5,200		0		0		0		5,200		5,200						
						Voted-Sixth-Schedule-Jaintia		790		Voucher		574		0		0		0		574		574						
						Voted-Sixth-Schedule-Jaintia		810		Voucher		43,035		0		0		0		43,035		43,035						
						Total Object Head-- 1 :								2,87,33,894		88,596		17,81,145		1,95,800		2,66,68,353		2,86,45,298				
		02. Wages	Voted-Sixth-Schedule-Jaintia		1050		Voucher		6,17,925		0		0		0		6,17,925		6,17,925									
			Total Object Head-- 2 :								6,17,925		0		0		0		6,17,925		6,17,925							
		06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		1315		Voucher		57,507		0		0		0		57,507		57,507								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Jowai Treasury														
D.D.O. :				1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	619	Voucher	7,660	0	0	0	7,660	7,660				
						Voted-Sixth-Schedule-Jaintia	620	Voucher	7,811	0	0	0	7,811	7,811				
						Voted-Sixth-Schedule-Jaintia	621	Voucher	7,644	0	0	0	7,644	7,644				
						Voted-Sixth-Schedule-Jaintia	622	Voucher	7,798	0	0	0	7,798	7,798				
						Voted-Sixth-Schedule-Jaintia	702	Voucher	13,891	0	0	0	13,891	13,891				
						Voted-Sixth-Schedule-Jaintia	703	Voucher	22,926	0	0	0	22,926	22,926				
						Voted-Sixth-Schedule-Jaintia	704	Voucher	18,291	0	0	0	18,291	18,291				
						Voted-Sixth-Schedule-Jaintia	705	Voucher	26,670	0	0	0	26,670	26,670				
						Voted-Sixth-Schedule-Jaintia	716	Voucher	9,019	0	0	0	9,019	9,019				
						Voted-Sixth-Schedule-Jaintia	918	Voucher	7,904	0	0	0	7,904	7,904				
					Total Object Head-- 6 :					1,87,121	0	0	0	0	1,87,121	1,87,121		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1090	Voucher	30,938	0	0	0	30,938	30,938				
						Voted-Sixth-Schedule-Jaintia	1092	Voucher	34,862	0	0	0	34,862	34,862				
						Voted-Sixth-Schedule-Jaintia	1292	Voucher	6,070	0	0	0	6,070	6,070				
						Voted-Sixth-Schedule-Jaintia	1303	Voucher	1,08,549	0	0	0	1,08,549	1,08,549				
						Voted-Sixth-	1304											

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1304	Voucher	74,760	0	0	0	0	74,760	74,760
						Voted-Sixth-Schedule-Jaintia		700	Voucher	1,29,675	0	0	0	0	1,29,675	1,29,675
						Voted-Sixth-Schedule-Jaintia		701	Voucher	35,756	0	0	0	0	35,756	35,756
						Voted-Sixth-Schedule-Jaintia		815	Voucher	13,000	0	0	0	0	13,000	13,000
						Total Object Head-- 11 :				4,33,610	0	0	0	0	4,33,610	4,33,610
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1173	Voucher	1,01,260	0	0	0	0	1,01,260	1,01,260
						Voted-Sixth-Schedule-Jaintia		1174	Voucher	13,200	0	0	0	0	13,200	13,200
						Voted-Sixth-Schedule-Jaintia		1295	Voucher	3,78,450	0	0	0	0	3,78,450	3,78,450
						Voted-Sixth-Schedule-Jaintia		1296	Voucher	3,72,295	0	0	0	0	3,72,295	3,72,295
						Voted-Sixth-Schedule-Jaintia		1297	Voucher	34,787	0	0	0	0	34,787	34,787
						Total Object Head-- 13 :				8,99,992	0	0	0	0	8,99,992	8,99,992
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1136	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Jaintia		1137	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000
						Total Object Head-- 21 :				6,00,000	0	0	0	0	6,00,000	6,00,000
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		1431	Voucher	11,25,945	0	0	0	0	11,25,945	11,25,945
						Voted-Sixth-		1432	Voucher	8,03,775	0	0	0	0	8,03,775	8,03,775

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia		1433	Voucher	24,86,700	0	0	0	0	24,86,700	24,86,700
						Voted-Sixth-Schedule-Jaintia		1434	Voucher	3,82,216	0	0	0	0	3,82,216	3,82,216
						Total Object Head-- 24 :				47,98,636	0	0	0	0	47,98,636	47,98,636
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1425	Voucher	3,86,974	0	0	0	0	3,86,974	3,86,974
						Voted-Sixth-Schedule-Jaintia		1426	Voucher	2,67,787	0	0	0	0	2,67,787	2,67,787
						Voted-Sixth-Schedule-Jaintia		1427	Voucher	4,46,385	0	0	0	0	4,46,385	4,46,385
						Voted-Sixth-Schedule-Jaintia		1437	Voucher	3,98,533	0	0	0	0	3,98,533	3,98,533
					Total Object Head-- 51 :					14,99,679	0	0	0	0	14,99,679	14,99,679
			Total Sub Head :								3,77,70,857	88,596	17,81,145	1,95,800	3,57,05,316	3,76,82,261
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		463	Voucher	3,12,136	0	40,000	4,400		2,67,736	3,12,136
						Total Object Head-- 1 :				3,12,136	0	40,000	4,400		2,67,736	3,12,136
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		699	Voucher	27,880	0	0	0	0	27,880	27,880
						Total Object Head-- 11 :				27,880	0	0	0	0	27,880	27,880
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1172	Voucher	70,000	0	0	0	0	70,000	70,000
						Total Object Head-- 13 :				70,000	0	0	0	0	70,000	70,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1135	Voucher	65,000	0	0	0	0	65,000	65,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies				65,000	0	0	0	65,000	65,000			
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1430	Voucher	99,828	0	0	0	99,828	99,828			
					Total Object Head-- 24 :			99,828	0	0	0	99,828	99,828				
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1428	Voucher	89,592	0	0	0	89,592	89,592			
					Total Object Head-- 51 :			89,592	0	0	0	89,592	89,592				
			Total Sub Head :			6,64,436	0	40,000	4,400	6,20,036	6,64,436						
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1318	Voucher	33,47,500	0	0	0	33,47,500	33,47,500			
									Total Object Head-- 28 :			33,47,500	0	0	0	33,47,500	33,47,500
									Total Sub Head :			33,47,500	0	0	0	33,47,500	33,47,500
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	462	Voucher	1,94,470	0	40,000	0	1,54,470	1,94,470			
									Total Object Head-- 1 :			1,94,470	0	40,000	0	1,54,470	1,94,470
					(11) Travel Expenses	General-Voted	1049	Voucher	24,960	0	0	0	24,960	24,960			
									Total Object Head-- 11 :			24,960	0	0	0	24,960	24,960
					(13) Office Expenses	General-Voted	912	Voucher	75,000	0	0	0	75,000	75,000			
									Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000
			Total Sub Head :			2,94,430	0	40,000	0	2,54,430	2,94,430						
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	300	Voucher	5,92,782	0	34,500	4,400	5,53,882	5,92,782			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	Total Object Head-- I :				5,92,782	0	34,500	4,400		5,53,882	5,92,782
					(11) Travel Expenses	General-Voted	1153	Voucher		29,890	0	0	0		29,890	29,890
					Total Object Head-- II :					29,890	0	0	0		29,890	29,890
					(13) Office Expenses	General-Voted	913	Voucher		75,000	0	0	0		75,000	75,000
					Total Object Head-- I3 :					75,000	0	0	0		75,000	75,000
			Total Sub Head :					6,97,672	0	34,500	4,400		6,58,772	6,97,672		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	46	Voucher		4,21,485	0	20,000	0		4,01,485	4,21,485
					Total Object Head-- I :					4,21,485	0	20,000	0		4,01,485	4,21,485
					(11) Travel Expenses	General-Voted	1154	Voucher		30,000	0	0	0		30,000	30,000
					Total Object Head-- II :					30,000	0	0	0		30,000	30,000
					(13) Office Expenses	General-Voted	914	Voucher		75,000	0	0	0		75,000	75,000
			Total Object Head-- I3 :					75,000	0	0	0		75,000	75,000		
			Total Sub Head :					5,26,485	0	20,000	0		5,06,485	5,26,485		
		Total Minor Head 109 :					4,33,01,380	88,596	19,15,645	2,04,600		4,10,92,539	4,32,12,784			
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	47	Voucher		1,16,633	0	0	0		1,16,633	1,16,633
					Total Object Head-- I :					1,16,633	0	0	0		1,16,633	1,16,633
					Total Sub Head :					1,16,633	0	0	0		1,16,633	1,16,633
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	464	Voucher		2,25,042	1,000	0	2,200		2,21,842	2,24,042
						General-Voted	646	Voucher		8,000	0	0	0		8,000	8,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Total Object Head-- 1 :				2,33,042	1,000	0	2,200	2,29,842	2,32,042	
					(11) Travel Expenses	General-Voted	718	Voucher	9,985	0	0	0	9,985	9,985		
					Total Object Head-- 11 :				9,985	0	0	0	9,985	9,985		
					(13) Office Expenses	General-Voted	911	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				2,73,027	1,000	0	2,200	2,69,827	2,72,027		
					Total Minor Head 114 :				3,89,660	1,000	0	2,200	3,86,460	3,88,660		
					Total Sub Major Head 0 :				4,38,27,858	89,596	19,35,645	2,09,000	4,15,93,617	4,37,38,262		
Total Major Head 2055 :				4,38,27,858	89,596	19,35,645	2,09,000	4,15,93,617	4,37,38,262							
Total of Month :				4,38,27,858	89,596	19,35,645	2,09,000	4,15,93,617	4,37,38,262							
Total of DDO 1800001 :				10,77,48,161	2,71,788	57,24,935	6,27,000	10,11,24,438	10,74,76,373							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Mc.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes	General-Voted				18,942			
2055	00	101	(02) State Special Branch				0	(01) Salaries	General-Voted				3,54,804			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
<u>Summary of DDO wise expenditure</u>																	
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted											19,960
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia											8,79,70,595
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia											8,99,850
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia											1,95,090
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia											7,99,812
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia											8,99,992
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia											6,00,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia											47,98,636
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia											14,99,679
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia											9,47,742
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia											27,880
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia											70,000
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia											65,000
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia											99,828
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia											89,592
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia											33,47,500

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury :	Jowai Treasury					
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
Special						
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted5,90,388
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	General-Voted49,875
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted24,960
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted75,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted16,72,656
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted49,875
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted29,890
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted75,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted11,24,579
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted39,615
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted30,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted75,000
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted3,54,021

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury :	Jowai Treasury					
D.D.O. :	1800001	Superintendent Of Police Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted5,40,766
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted9,985
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted30,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia-139
						10,74,76,373

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		278	Voucher	18,87,648	9,000	1,24,995	22,000	17,31,653	18,78,648	
						General-Voted		279	Voucher	1,64,53,930	54,000	3,50,150	1,71,600	1,58,78,180	1,63,99,930	
						General-Voted		280	Voucher	36,29,830	12,800	4,92,200	11,000	31,13,830	36,17,030	
						General-Voted		281	Voucher	21,91,212	9,000	1,86,700	30,800	19,64,712	21,82,212	
						General-Voted		282	Voucher	23,57,528	27,000	4,42,845	35,200	18,52,483	23,30,528	
						General-Voted		283	Voucher	91,96,333	24,000	13,80,750	66,000	77,25,583	91,72,333	
						General-Voted		284	Voucher	3,48,305	3,000	41,900	6,600	2,96,805	3,45,305	
						General-Voted		285	Voucher	7,56,312	0	28,800	0	7,27,512	7,56,312	
						General-Voted		286	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted		419	Voucher	52,449	0	0	0	52,449	52,449	
						Total Object Head-- 1 :				3,69,13,547	1,38,800	30,48,340	3,43,200	3,33,83,207	3,67,74,747	
						Total Sub Head :				3,69,13,547	1,38,800	30,48,340	3,43,200	3,33,83,207	3,67,74,747	
Total Minor Head 104 :				3,69,13,547	1,38,800	30,48,340	3,43,200	3,33,83,207	3,67,74,747							
Total Sub Major Head 0 :				3,69,13,547	1,38,800	30,48,340	3,43,200	3,33,83,207	3,67,74,747							
Total Major Head 2055 :				3,69,13,547	1,38,800	30,48,340	3,43,200	3,33,83,207	3,67,74,747							
Total of Month :				3,69,13,547	1,38,800	30,48,340	3,43,200	3,33,83,207	3,67,74,747							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Jowai Treasury															
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries		General-Voted		1197	Voucher	64,482	0	0	0	0	64,482	64,482
							General-Voted		1270	Voucher	74,786	0	0	0	0	74,786	74,786
							General-Voted		1271	Voucher	2,49,910	0	27,000	0	2,22,910	2,49,910	2,49,910
							General-Voted		1272	Voucher	3,50,936	0	0	0	3,50,936	3,50,936	3,50,936
							General-Voted		39	Voucher	1,67,54,959	54,000	3,50,150	1,71,600	1,61,79,209	1,67,00,959	1,67,00,959
							General-Voted		40	Voucher	19,22,076	9,000	1,24,995	22,000	17,66,081	19,13,076	19,13,076
							General-Voted		41	Voucher	36,97,612	12,800	4,82,200	11,000	31,91,612	36,84,812	36,84,812
							General-Voted		42	Voucher	22,31,472	9,000	1,86,700	30,800	20,04,972	22,22,472	22,22,472
							General-Voted		43	Voucher	24,01,601	27,000	4,42,845	35,200	18,96,556	23,74,601	23,74,601
							General-Voted		44	Voucher	92,89,788	24,000	13,80,750	66,000	78,19,038	92,65,788	92,65,788
							General-Voted		45	Voucher	7,71,078	4,500	28,800	0	7,37,778	7,66,578	7,66,578
							General-Voted		46	Voucher	3,54,662	3,000	41,900	6,600	3,03,162	3,51,662	3,51,662
							General-Voted		47	Voucher	28,000	0	0	0	28,000	28,000	28,000
							General-Voted		539	Voucher	11,333	0	0	0	11,333	11,333	11,333
							General-Voted		540	Voucher	26,656	0	0	0	26,656	26,656	26,656
							General-Voted		541	Voucher	48,113	0	0	0	48,113	48,113	48,113
							General-Voted		542	Voucher	51,344	0	0	0	51,344	51,344	51,344
							General-Voted		543	Voucher	16,501	0	0	0	16,501	16,501	16,501
							General-Voted		581	Voucher	44,298	0	0	0	44,298	44,298	44,298
							General-Voted		582	Voucher	2,03,346	0	0	0	2,03,346	2,03,346	2,03,346
							General-Voted		583	Voucher	1,32,219	0	0	0	1,32,219	1,32,219	1,32,219
							General-Voted		584	Voucher	9,03,087	0	0	0	9,03,087	9,03,087	9,03,087
							General-Voted		585	Voucher	5,06,097	0	0	0	5,06,097	5,06,097	5,06,097
							General-Voted		586	Voucher							

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Jowai Treasury											
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai											
Month of Account:				MAY/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	(01) Salaries	General-Voted		586		1,03,284	0	0	0	0	1,03,284	1,03,284
					General-Voted		693	Voucher	1,20,780	0	0	0	1,20,780	1,20,780	
					General-Voted		764	Voucher	19,071	0	0	0	19,071	19,071	
					General-Voted		873	Voucher	34,000	0	0	0	34,000	34,000	
					General-Voted		879	Voucher	74,520	0	0	0	74,520	74,520	
					General-Voted		890	Voucher	65,716	0	5,000	0	60,716	65,716	
					General-Voted		891	Voucher	65,716	0	5,000	0	60,716	65,716	
				Total Object Head-- 1 :				4,06,17,443	1,43,300	30,75,340	3,43,200	3,70,55,603	4,04,74,143		
				02. Wages	General-Voted		794	Voucher	15,750	0	0	0	15,750	15,750	
					General-Voted		846	Voucher	15,750	0	0	0	15,750	15,750	
				Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500		
				06. Hospital Treatment	General-Voted		1157	Voucher	1,02,631	0	0	0	1,02,631	1,02,631	
					Total Object Head-- 6 :				1,02,631	0	0	0	1,02,631	1,02,631	
				(11) Travel Expenses	General-Voted		1218	Voucher	3,510	0	0	0	3,510	3,510	
					General-Voted		1219	Voucher	20,880	0	0	0	20,880	20,880	
					General-Voted		1220	Voucher	10,320	0	0	0	10,320	10,320	
					General-Voted		1221	Voucher	15,176	0	0	0	15,176	15,176	
					General-Voted		1222	Voucher	5,625	0	0	0	5,625	5,625	
					General-Voted		1223	Voucher	21,420	0	0	0	21,420	21,420	
					General-Voted		1224	Voucher	47,420	0	0	0	47,420	47,420	
					General-Voted		1225	Voucher	43,905	0	0	0	43,905	43,905	
					General-Voted		1226	Voucher	9,324	0	0	0	9,324	9,324	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted	1227	Voucher	5,379	0	0	0	0	5,379	5,379
						General-Voted	1230	Voucher	18,800	0	0	0	18,800	18,800	
						General-Voted	1231	Voucher	13,660	0	0	0	13,660	13,660	
						General-Voted	1232	Voucher	25,920	0	0	0	25,920	25,920	
						General-Voted	1233	Voucher	17,880	0	0	0	17,880	17,880	
						General-Voted	1234	Voucher	24,660	0	0	0	24,660	24,660	
						General-Voted	1235	Voucher	11,040	0	0	0	11,040	11,040	
						General-Voted	1236	Voucher	26,640	0	0	0	26,640	26,640	
						General-Voted	1237	Voucher	69,120	0	0	0	69,120	69,120	
						General-Voted	1238	Voucher	9,285	0	0	0	9,285	9,285	
						Total Object Head-- 11 :			3,99,964	0	0	0	3,99,964	3,99,964	
						Total Sub Head :			4,11,51,538	1,43,300	30,75,340	3,43,200	3,75,89,698	4,10,08,238	
						Total Minor Head 104 :			4,11,51,538	1,43,300	30,75,340	3,43,200	3,75,89,698	4,10,08,238	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	868	Challan	-18,769	0	0	0	0	-18,769	-18,769
						Total Object Head-- 70 :			-18,769	0	0	0	-18,769	-18,769	
						Total Sub Head :			-18,769	0	0	0	-18,769	-18,769	
						Total Minor Head 911 :			-18,769	0	0	0	-18,769	-18,769	
						Total Sub Major Head 0 :			4,11,32,769	1,43,300	30,75,340	3,43,200	3,75,70,929	4,09,89,469	
		Total Major Head 2055 :			4,11,32,769	1,43,300	30,75,340	3,43,200	3,75,70,929	4,09,89,469					
		Total of Month :			4,11,32,769										

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department											
Treasury				Jowai Treasury											
D.D.O. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai											
Month of Account:				MAY/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Head											8009		
Month of Account:				JUN/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Head											8009		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	373	Voucher	34,974	0	4,000	0	30,974	34,974	
						General-Voted	374	Voucher	7,91,491	4,500	36,300	0	7,50,691	7,86,991	
						General-Voted	407	Voucher	8,387	0	0	0	8,387	8,387	
						General-Voted	486	Voucher	3,54,662	3,000	29,900	6,600	3,15,162	3,51,662	
						General-Voted	487	Voucher	19,24,251	8,000	1,17,995	22,000	17,76,256	19,16,251	
						General-Voted	488	Voucher	1,68,06,786	42,000	3,41,000	1,71,600	1,62,52,186	1,67,64,786	
						General-Voted	489	Voucher	36,97,612	12,800	4,77,200	11,000	31,96,612	36,84,812	
						General-Voted	490	Voucher	22,77,808	5,000	1,81,200	30,800	20,60,808	22,72,808	
						General-Voted	491	Voucher	24,01,601	20,000	4,47,845	35,200	18,98,556	23,81,601	
						General-Voted	492	Voucher	92,89,788	22,000	13,77,250	66,000	78,24,538	92,67,788	
				General-Voted	493	Voucher	30,323	0	0	0	30,323	30,323			
				Total Object Head-- 1 :			3,76,17,683	1,17,300	30,12,690	3,43,200	3,41,44,493	3,75,00,383			
				02. Wages	General-Voted	666	Voucher	14,175	0	0	0	14,175	14,175		
					General-Voted	667	Voucher	14,175	0	0	0	14,175	14,175		
				Total Object Head-- 2 :			28,350	0	0	0	28,350	28,350			
				06. Hospital Treatment	General-Voted	528	Voucher	21,659	0	0	0	21,659	21,659		
General-Voted	627	Voucher	9,616		0	0	0	9,616	9,616						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted		628	Voucher	29,432	0	0	0	0	29,432	29,432
						General-Voted		629	Voucher	24,708	0	0	0	0	24,708	24,708
						General-Voted		631	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Voted		632	Voucher	48,750	0	0	0	0	48,750	48,750
						General-Voted		792	Voucher	12,540	0	0	0	0	12,540	12,540
						General-Voted		793	Voucher	17,110	0	0	0	0	17,110	17,110
						General-Voted		794	Voucher	18,130	0	0	0	0	18,130	18,130
						General-Voted		910	Voucher	30,729	0	0	0	0	30,729	30,729
					Total Object Head-- 6 :					4,37,674	0	0	0	0	4,37,674	4,37,674
					(11) Travel Expenses	General-Voted		1328	Voucher	31,760	0	0	0	0	31,760	31,760
						General-Voted		1329	Voucher	13,120	0	0	0	0	13,120	13,120
						General-Voted		1330	Voucher	9,960	0	0	0	0	9,960	9,960
					Total Object Head-- 11 :					54,840	0	0	0	0	54,840	54,840
					(13) Office Expenses	General-Voted		1083	Voucher	17,240	0	0	0	0	17,240	17,240
						General-Voted		1084	Voucher	1,13,845	0	0	0	0	1,13,845	1,13,845
						General-Voted		1091	Voucher	1,10,603	0	0	0	0	1,10,603	1,10,603
						General-Voted		1183	Voucher	53,440	0	0	0	0	53,440	53,440
						General-Voted		1184	Voucher	14,700	0	0	0	0	14,700	14,700
						General-Voted		1298	Voucher	93,340	0	0	0	0	93,340	93,340
					Total Object Head-- 13 :					4,03,168	0	0	0	0	4,03,168	4,03,168
					21. Materials And Supplies	General-Voted		1056	Voucher	1,64,142	0	0	0	0	1,64,142	1,64,142
						General-Voted		1071	Voucher	47,216	0	0	0	0	47,216	47,216

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted		1072	Voucher	91,705	0	0		0	91,705	91,705
						General-Voted		1180	Voucher	1,45,880	0	0		0	1,45,880	1,45,880
						General-Voted		1181	Voucher	1,000	0	0		0	1,000	1,000
						General-Voted		1299	Voucher	50,050	0	0		0	50,050	50,050
						Total Object Head-- 21 :				4,99,993	0	0	0	4,99,993	4,99,993	
					24. P.O.L.	General-Voted		1059	Voucher	2,91,245	0	0		0	2,91,245	2,91,245
						General-Voted		1060	Voucher	2,30,444	0	0		0	2,30,444	2,30,444
						General-Voted		1061	Voucher	9,588	0	0		0	9,588	9,588
						General-Voted		1064	Voucher	5,59,704	0	0		0	5,59,704	5,59,704
						General-Voted		1065	Voucher	6,12,680	0	0		0	6,12,680	6,12,680
						General-Voted		1179	Voucher	1,45,665	0	0		0	1,45,665	1,45,665
						General-Voted		1290	Voucher	1,50,674	0	0		0	1,50,674	1,50,674
						Total Object Head-- 24 :				20,00,000	0	0	0	20,00,000	20,00,000	
					51.Motor Vehicles	General-Voted		1085	Voucher	89,728	0	0		0	89,728	89,728
						General-Voted		1086	Voucher	46,551	0	0		0	46,551	46,551
						General-Voted		1176	Voucher	61,460	0	0		0	61,460	61,460
						General-Voted		1177	Voucher	30,326	0	0		0	30,326	30,326
						General-Voted		1178	Voucher	23,882	0	0		0	23,882	23,882
						General-Voted		1293	Voucher	23,706	0	0		0	23,706	23,706
						General-Voted		1294	Voucher	6,496	0	0		0	6,496	6,496
						General-Voted		1300	Voucher	13,862	0	0		0	13,862	13,862
						General-Voted		1301	Voucher	20,060	0	0		0	20,060	20,060
						General-Voted		1302	Voucher	6,806	0	0		0	6,806	6,806

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																			
Department :		Home (Police) Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted	916	Voucher	33,452	0	0	0	0	33,452	33,452						
						General-Voted	917	Voucher	75,091	0	0	0	75,091	75,091							
						General-Voted	919	Voucher	52,408	0	0	0	52,408	52,408							
						General-Voted	920	Voucher	1,21,065	0	0	0	1,21,065	1,21,065							
						General-Voted	921	Voucher	55,453	0	0	0	55,453	55,453							
						General-Voted	922	Voucher	1,07,836	0	0	0	1,07,836	1,07,836							
						General-Voted	923	Voucher	31,789	0	0	0	31,789	31,789							
						Total Object Head-- 51 :			7,99,971	0	0	0	7,99,971	7,99,971							
						Total Sub Head :			4,18,41,679	1,17,300	30,12,690	3,43,200	3,83,68,489	4,17,24,379							
						Total Minor Head 104 :			4,18,41,679	1,17,300	30,12,690	3,43,200	3,83,68,489	4,17,24,379							
						Total Sub Major Head 0 :			4,18,41,679	1,17,300	30,12,690	3,43,200	3,83,68,489	4,17,24,379							
Total Major Head 2055 :						4,18,41,679	1,17,300	30,12,690	3,43,200	3,83,68,489	4,17,24,379										
Total of Month :						4,18,41,679	1,17,300	30,12,690	3,43,200	3,83,68,489	4,17,24,379										
Total of DDO 1800002 :						11,98,87,995	3,99,400	91,36,370	10,29,600	10,93,22,625	11,94,88,595										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					
Summary of DDO wise expenditure																					
(05) Raising Of 3rd M.L.P. Battalion./Irb						(01) Salaries		General-Voted													

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :	Home (Police) Department												
Treasury	Jowai Treasury												
D.D.O. :	1800002	Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai											
<u>Summary of DDO wise expenditure</u>													
2055	00	104					0					11,47,49,273	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	02. Wages	General-Voted				59,850
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	06. Hospital Treatment	General-Voted				5,40,305
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	(11) Travel Expenses	General-Voted				4,54,804
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	(13) Office Expenses	General-Voted				4,03,168
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	21. Materials And Supplies	General-Voted				4,99,993
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	24. P.O.L.	General-Voted				20,00,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	51.Motor Vehicles	General-Voted				7,99,971
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia				-18,769
											11,94,88,595		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		147	Voucher	2,32,918	1,000	21,500	2,200	2,08,218	2,31,918	
						General-Voted		148	Voucher	91,530	0	0	0	91,530	91,530	
						General-Voted		299	Voucher	2,400	0	0	0	2,400	2,400	
						General-Voted		341	Voucher	12,870	0	0	0	12,870	12,870	
						General-Voted		344	Voucher	4,995	0	0	0	4,995	4,995	
						Total Object Head-- I :				3,44,713	1,000	21,500	2,200	3,20,013	3,43,713	
		Total Sub Head :				3,44,713	1,000	21,500	2,200	3,20,013	3,43,713					
		Total Minor Head 101 :				3,44,713	1,000	21,500	2,200	3,20,013	3,43,713					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		144	Voucher	2,16,71,073	54,172	13,70,525	2,37,600	2,00,08,776	2,16,16,901	
						Voted-Sixth-Schedule-Khasi		145	Voucher	4,81,246	2,630	1,04,500	6,600	3,67,516	4,78,616	
						Voted-Sixth-Schedule-Khasi		146	Voucher	1,07,488	0	32,000	0	75,488	1,07,488	
						Voted-Sixth-Schedule-Khasi		198	Voucher	2,81,535	0	30,000	0	2,51,535	2,81,535	
						Voted-Sixth-Schedule-Khasi		339	Voucher	11,90,298	0	0	0	11,90,298	11,90,298	
						Voted-Sixth-Schedule-Khasi		342	Voucher	6,102	0	0	0	6,102	6,102	
						Voted-Sixth-Schedule-Khasi		343	Voucher	26,820	0	0	0	26,820	26,820	
						Voted-Sixth-Schedule-Khasi		398	Voucher	1,33,201	0	9,000	0	1,24,201	1,33,201	
						Voted-Sixth-Schedule-Khasi		401	Voucher	7,450	0	0	0	7,450	7,450	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																										
Month of Account:		APR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- 1 :										2,39,05,213	56,802	15,46,025	2,44,200	2,20,58,186	2,38,48,411							
						Total Sub Head :										2,39,05,213	56,802	15,46,025	2,44,200	2,20,58,186	2,38,48,411							
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		149	Voucher	2,08,247	1,000	32,000	8,800	1,66,447	2,07,247													
						Voted-Sixth-Schedule-Khasi		340	Voucher	11,484	0	0	0	11,484	11,484													
						Total Object Head-- 1 :										2,19,731	1,000	32,000	8,800	1,77,931	2,18,731							
						Total Sub Head :										2,19,731	1,000	32,000	8,800	1,77,931	2,18,731							
			Total Minor Head 109 :										2,41,24,944	57,802	15,78,025	2,53,000	2,22,36,117	2,40,67,142										
			Total Sub Major Head 0 :										2,44,69,657	58,802	15,99,525	2,55,200	2,25,56,130	2,44,10,855										
			Total Major Head 2055 :										2,44,69,657	58,802	15,99,525	2,55,200	2,25,56,130	2,44,10,855										
			Total of Month :										2,44,69,657	58,802	15,99,525	2,55,200	2,25,56,130	2,44,10,855										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		415	Voucher	4,164	0	0	0	4,164	4,164													
						General-Voted		505	Voucher	6,73,882	0	0	0	6,73,882	6,73,882													
						Total Object Head-- 14 :										6,78,046	0	0	0	6,78,046	6,78,046							
						Total Sub Head :										6,78,046	0	0	0	6,78,046	6,78,046							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	Total Minor Head I :							6,78,046	0	0	0	6,78,046	6,78,046	
			101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	207	Voucher	2,37,208	1,000	21,500	2,200	2,12,508	2,36,208	
							General-Voted	208	Voucher	93,195	0	0	0	93,195	93,195	
							General-Voted	494	Voucher	4,860	0	0	0	4,860	4,860	
							Total Object Head-- I :			3,35,263	1,000	21,500	2,200	3,10,563	3,34,263	
		Total Sub Head :							3,35,263	1,000	21,500	2,200	3,10,563	3,34,263		
		Total Minor Head 101 :							3,35,263	1,000	21,500	2,200	3,10,563	3,34,263		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	203	Voucher	2,20,64,697	54,172	13,75,525	2,37,600	2,03,97,400	2,20,10,525		
						Voted-Sixth-Schedule-Khasi	204	Voucher	4,17,928	0	39,000	0	3,78,928	4,17,928		
						Voted-Sixth-Schedule-Khasi	205	Voucher	4,90,186	2,630	1,04,500	6,600	3,76,456	4,87,556		
						Voted-Sixth-Schedule-Khasi	206	Voucher	1,09,522	0	32,000	0	77,522	1,09,522		
						Voted-Sixth-Schedule-Khasi	492	Voucher	13,800	0	0	0	13,800	13,800		
						Voted-Sixth-Schedule-Khasi	493	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	495	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- I :			2,31,38,133	56,802	15,51,025	2,44,200	2,12,86,106	2,30,81,331		
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	608	Voucher	9,030	0	0	0	9,030	9,030		
						Voted-Sixth-Schedule-Khasi	609	Voucher	1,847	0	0	0	1,847	1,847		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	610	Voucher	2,410	0	0	0	2,410	2,410		
						Voted-Sixth-Schedule-Khasi	611	Voucher	2,880	0	0	0	2,880	2,880		
						Voted-Sixth-Schedule-Khasi	620	Voucher	51,030	0	0	0	51,030	51,030		
						Voted-Sixth-Schedule-Khasi	621	Voucher	68,041	0	0	0	68,041	68,041		
						Voted-Sixth-Schedule-Khasi	630	Voucher	20,867	0	0	0	20,867	20,867		
						Total Object Head-- 11 :				1,56,105	0	0	0	1,56,105	1,56,105	
			Total Sub Head :				2,32,94,238	56,802	15,51,025	2,44,200	2,14,42,211	2,32,37,436				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	2,12,075	1,000	32,000	8,800	1,70,275	2,11,075		
						Total Object Head-- 1 :				2,12,075	1,000	32,000	8,800	1,70,275	2,11,075	
						Total Sub Head :				2,12,075	1,000	32,000	8,800	1,70,275	2,11,075	
			Total Minor Head 109 :				2,35,06,313	57,802	15,83,025	2,53,000	2,16,12,486	2,34,48,511				
			Total Sub Major Head 0 :				2,45,19,622	58,802	16,04,525	2,55,200	2,26,01,095	2,44,60,820				
			Total Major Head 2055 :				2,45,19,622	58,802	16,04,525	2,55,200	2,26,01,095	2,44,60,820				
Total of Month :						2,45,19,622	58,802	16,04,525	2,55,200	2,26,01,095	2,44,60,820					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	295	Voucher	4,218	0	0	0	0	4,218	4,218	
						General-Voted	447	Voucher	18,624	0	0	0	18,624	18,624		
						Total Object Head-- 14 :				22,842	0	0	0	22,842	22,842	
						Total Sub Head :				22,842	0	0	0	22,842	22,842	
						Total Minor Head 1 :				22,842	0	0	0	22,842	22,842	
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	192	Voucher	2,37,208	1,000	16,500	2,200	2,17,508	2,36,208		
						General-Voted	193	Voucher	93,195	0	0	0	93,195	93,195		
						Total Object Head-- 1 :				3,30,403	1,000	16,500	2,200	3,10,703	3,29,403	
						Total Sub Head :				3,30,403	1,000	16,500	2,200	3,10,703	3,29,403	
						Total Minor Head 101 :				3,30,403	1,000	16,500	2,200	3,10,703	3,29,403	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	4,19,282	0	39,000	0	3,80,282	4,19,282		
						Voted-Sixth-Schedule-Khasi	191	Voucher	1,09,522	0	32,000	0	77,522	1,09,522		
						Voted-Sixth-Schedule-Khasi	51	Voucher	4,90,186	2,630	1,04,500	6,600	3,76,456	4,87,556		
						Voted-Sixth-Schedule-Khasi	52	Voucher	2,20,71,147	55,172	13,84,775	2,39,800	2,03,91,400	2,20,15,975		
						Total Object Head-- 1 :				2,30,90,137	57,802	15,60,275	2,46,400	2,12,25,660	2,30,32,335	
					02. Wages	Voted-Sixth-Schedule-Khasi	606	Voucher	1,39,125	0	0	0	1,39,125	1,39,125		
						Total Object Head-- 2 :				1,39,125	0	0	0	1,39,125	1,39,125	
					(11) Travel Expenses				Voted-Sixth-	566	Voucher	12,615	0	0	0	12,615

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Up to Accounting Month June of Financial Year 2025-2026

Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1800001 Superitendent Of Police West Khasi Hills Nongstoin												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		567	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		577	Voucher	63,640	0	0		0	63,640	63,640
						Voted-Sixth-Schedule-Khasi		611	Voucher	11,458	0	0		0	11,458	11,458
						Voted-Sixth-Schedule-Khasi		612	Voucher	11,520	0	0		0	11,520	11,520
						Voted-Sixth-Schedule-Khasi		613	Voucher	1,620	0	0		0	1,620	1,620
						Voted-Sixth-Schedule-Khasi		720	Voucher	2,700	0	0		0	2,700	2,700
						Total Object Head-- 11 :				1,05,353	0	0	0	1,05,353	1,05,353	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		531	Voucher	4,155	0	0		0	4,155	4,155
						Voted-Sixth-Schedule-Khasi		683	Voucher	24,878	0	0		0	24,878	24,878
						Voted-Sixth-Schedule-Khasi		684	Voucher	76,347	0	0		0	76,347	76,347
						Voted-Sixth-Schedule-Khasi		685	Voucher	23,807	0	0		0	23,807	23,807
						Voted-Sixth-Schedule-Khasi		721	Voucher	73,110	0	0		0	73,110	73,110
						Voted-Sixth-Schedule-Khasi		722	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		723	Voucher	8,490	0	0		0	8,490	8,490
						Voted-Sixth-Schedule-Khasi		732	Voucher	21,200	0	0		0	21,200	21,200
						Voted-Sixth-		733								

Voucher Wise Expenditure Report
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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		733	Voucher	13,000	0	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Khasi		734	Voucher	43,100	0	0	0	0	43,100	43,100
						Voted-Sixth-Schedule-Khasi		735	Voucher	44,924	0	0	0	0	44,924	44,924
					Total Object Head-- 13 :					3,43,011	0	0	0	0	3,43,011	3,43,011
					24.P.O.L	Voted-Sixth-Schedule-Khasi		496	Voucher	8,95,368	0	0	0	0	8,95,368	8,95,368
						Voted-Sixth-Schedule-Khasi		520	Voucher	2,23,073	0	0	0	0	2,23,073	2,23,073
						Voted-Sixth-Schedule-Khasi		523	Voucher	1,26,715	0	0	0	0	1,26,715	1,26,715
						Voted-Sixth-Schedule-Khasi		621	Voucher	1,40,957	0	0	0	0	1,40,957	1,40,957
						Voted-Sixth-Schedule-Khasi		636	Voucher	2,16,213	0	0	0	0	2,16,213	2,16,213
						Voted-Sixth-Schedule-Khasi		637	Voucher	99,048	0	0	0	0	99,048	99,048
						Voted-Sixth-Schedule-Khasi		650	Voucher	8,58,018	0	0	0	0	8,58,018	8,58,018
					Total Object Head-- 24 :					25,59,392	0	0	0	0	25,59,392	25,59,392
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		563	Voucher	72,555	0	0	0	0	72,555	72,555
						Total Object Head-- 51 :					72,555	0	0	0	72,555	72,555
				Total Sub Head :					2,63,09,573	57,802	15,60,275	2,46,400		2,44,45,096	2,62,51,771	
						(02) Village Defence	0	(01) Salaries	Voted-Sixth-		194	Voucher	2,12,075	1,000	32,000	8,800

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1800001 Superitendent Of Police West Khasi Hills Nongstoin																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Total Object Head-- 1 :						2,12,075	1,000	32,000	8,800	1,70,275	2,11,075			
						Total Sub Head :						2,12,075	1,000	32,000	8,800	1,70,275	2,11,075			
						Total Minor Head 109 :						2,65,21,648	58,802	15,92,275	2,55,200	2,46,15,371	2,64,62,846			
						Total Sub Major Head 0 :						2,68,74,893	59,802	16,08,775	2,57,400	2,49,48,916	2,68,15,091			
						Total Major Head 2055 :						2,68,74,893	59,802	16,08,775	2,57,400	2,49,48,916	2,68,15,091			
						Total of Month :						2,68,74,893	59,802	16,08,775	2,57,400	2,49,48,916	2,68,15,091			
Total of DDO 1800001 :						7,58,64,172	1,77,406	48,12,825	7,67,800	7,01,06,141	7,56,86,766									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			7,56,86,766	
Summary of DDO wise expenditure																				
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)					0	(14) Rents, Rates And Taxes		General-Voted						7,00,888			
2055	00	101	(01) State C.I.D.Organisation.					0	(01) Salaries		General-Voted						10,07,379			
2055	00	109	(01) District Executive Police.					0	01. Salaries		Voted-Sixth-Schedule-Khasi						6,99,62,077			
2055	00	109	(01) District Executive Police.					0	02. Wages		Voted-Sixth-Schedule-Khasi						1,39,125			
2055	00	109	(01) District Executive Police.					0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						2,61,458			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	1800001 Superitendent Of Police West Khasi Hills Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,43,011
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	25,59,392
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	72,555
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,40,881
							7,56,86,766

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		102	Voucher	31,76,836	10,000	5,17,325	33,000	26,16,511	31,66,836					
						General-Voted		103	Voucher	39,33,584	19,000	0	48,400	38,66,184	39,14,584					
						General-Voted		104	Voucher	84,11,432	38,000	5,26,847	1,14,400	77,32,185	83,73,432					
						General-Voted		105	Voucher	1,46,17,772	52,000	17,09,455	1,78,200	1,26,78,117	1,45,65,772					
						General-Voted		106	Voucher	8,53,388	0	85,500	8,800	7,59,088	8,53,388					
						General-Voted		107	Voucher	6,66,314	0	8,000	0	6,58,314	6,66,314					
						General-Voted		108	Voucher	1,78,987	0	35,000	0	1,43,987	1,78,987					
						General-Voted		109	Voucher	9,89,825	1,000	1,65,185	15,400	8,08,240	9,88,825					
						General-Voted		110	Voucher	9,95,722	6,000	1,23,455	19,800	8,46,467	9,89,722					
						General-Voted		293	Voucher	1,597	0	0	0	1,597	1,597					
						General-Voted		374	Voucher	41,329	0	0	0	41,329	41,329					
						Total Object Head-- 1 :									3,38,66,786	1,26,000	31,70,767	4,18,000	3,01,52,019	3,37,40,786
						Total Sub Head :									3,38,66,786	1,26,000	31,70,767	4,18,000	3,01,52,019	3,37,40,786
Total Minor Head 104 :									3,38,66,786	1,26,000	31,70,767	4,18,000	3,01,52,019	3,37,40,786						
Total Sub Major Head 0 :									3,38,66,786	1,26,000	31,70,767	4,18,000	3,01,52,019	3,37,40,786						
Total Major Head 2055 :									3,38,66,786	1,26,000	31,70,767	4,18,000	3,01,52,019	3,37,40,786						
Total of Month :									3,38,66,786	1,26,000	31,70,767	4,18,000	3,01,52,019	3,37,40,786						
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
												8009	-	7610						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpian West Khasi Hills Nongstoin															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	491	Voucher	1,23,190	0	0	0	1,23,190	1,23,190			
						Total Object Head-- 14 :				1,23,190	0	0	0	1,23,190	1,23,190		
						Total Sub Head :				1,23,190	0	0	0	1,23,190	1,23,190		
						Total Minor Head 1 :				1,23,190	0	0	0	1,23,190	1,23,190		
		104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	177	Voucher	17,13,161	6,000	1,70,605	24,200	15,12,356	17,07,161			
						General-Voted	508	Voucher	95,989	0	0	0	95,989	95,989			
						General-Voted	509	Voucher	32,214	0	0	0	32,214	32,214			
						General-Voted	517	Voucher	68,760	0	0	0	68,760	68,760			
						General-Voted	559	Voucher	70,076	0	5,500	0	64,576	70,076			
						General-Voted	587	Voucher	4,55,286	0	0	0	4,55,286	4,55,286			
						General-Voted	588	Voucher	39,066	0	0	0	39,066	39,066			
						General-Voted	589	Voucher	1,80,981	0	0	0	1,80,981	1,80,981			
						General-Voted	590	Voucher	46,035	0	0	0	46,035	46,035			
						General-Voted	591	Voucher	7,84,980	0	0	0	7,84,980	7,84,980			
						General-Voted	592	Voucher	10,098	0	0	0	10,098	10,098			
						General-Voted	593	Voucher	54,828	0	0	0	54,828	54,828			
						General-Voted	594	Voucher	92,925	0	0	0	92,925	92,925			
						General-Voted	595	Voucher	2,01,186	0	0	0	2,01,186	2,01,186			
						General-Voted	652	Voucher	56,209	0	9,400	0	46,809	56,209			
						General-Voted	695	Voucher	9,507	0	0	0	9,507	9,507			
						General-Voted	697	Voucher	92,728	0	0	0	92,728	92,728			
						General-Voted	86	Voucher	6,79,391	0	8,000	0	6,71,391	6,79,391			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		89	Voucher	37,42,056	19,000	0	46,200	36,76,856	37,23,056	
						General-Voted		90	Voucher	8,68,733	0	85,500	8,800	7,74,433	8,68,733	
						General-Voted		91	Voucher	33,16,289	10,000	5,44,325	33,000	27,28,964	33,06,289	
						General-Voted		92	Voucher	1,82,353	0	40,000	0	1,42,353	1,82,353	
						General-Voted		93	Voucher	10,08,101	1,000	1,82,685	15,400	8,09,016	10,07,101	
						General-Voted		94	Voucher	84,41,856	38,000	5,18,957	1,14,400	77,70,499	84,03,856	
						General-Voted		95	Voucher	1,44,66,224	52,000	17,63,055	1,76,000	1,24,75,169	1,44,14,224	
						Total Object Head-- 1 :				3,67,09,032	1,26,000	33,28,027	4,18,000	3,28,37,005	3,65,83,032	
					06. Medical Treatment	General-Voted		269	Challan	-48,378	0	0	0	-48,378	-48,378	
						General-Voted		325	Challan	-2,57,965	0	0	0	-2,57,965	-2,57,965	
						Total Object Head-- 6 :				-3,06,343	0	0	0	-3,06,343	-3,06,343	
					(11) Travel Expenses	General-Voted		490	Voucher	4,81,835	0	0	0	4,81,835	4,81,835	
						General-Voted		708	Voucher	2,21,512	0	0	0	2,21,512	2,21,512	
						Total Object Head-- 11 :				7,03,347	0	0	0	7,03,347	7,03,347	
					Total Sub Head :				3,71,06,036	1,26,000	33,28,027	4,18,000	3,32,34,009	3,69,80,036		
					Total Minor Head 104 :				3,71,06,036	1,26,000	33,28,027	4,18,000	3,32,34,009	3,69,80,036		
					Total Sub Major Head 0 :				3,72,29,226	1,26,000	33,28,027	4,18,000	3,33,57,199	3,71,03,226		
					Total Major Head 2055 :				3,72,29,226	1,26,000	33,28,027	4,18,000	3,33,57,199	3,71,03,226		
					Total of Month :				3,72,29,226	1,26,000	33,28,027	4,18,000	3,33,57,199	3,71,03,226		
					Month of Account:		JUN/2025									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	433	Voucher	3,88,594	0	0	0	3,88,594	3,88,594		
						Total Object Head-- 14 :				3,88,594	0	0	0	3,88,594	3,88,594	
						Total Sub Head :				3,88,594	0	0	0	3,88,594	3,88,594	
						Total Minor Head 1 :				3,88,594	0	0	0	3,88,594	3,88,594	
		104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	105	Voucher	6,79,391	0	8,000	0	6,71,391	6,79,391		
						General-Voted	121	Voucher	37,42,056	19,000	0	46,200	36,76,856	37,23,056		
						General-Voted	122	Voucher	17,13,161	6,000	1,70,605	24,200	15,12,356	17,07,161		
						General-Voted	123	Voucher	8,68,733	0	85,500	8,800	7,74,433	8,68,733		
						General-Voted	163	Voucher	33,94,025	10,000	4,88,825	33,000	28,62,200	33,84,025		
						General-Voted	164	Voucher	1,82,353	0	40,000	0	1,42,353	1,82,353		
						General-Voted	304	Voucher	1,01,051	0	0	0	1,01,051	1,01,051		
						General-Voted	305	Voucher	80,908	3,000	0	0	77,908	77,908		
						General-Voted	45	Voucher	10,08,101	1,000	1,82,685	15,400	8,09,016	10,07,101		
						General-Voted	451	Voucher	1,626	0	0	0	1,626	1,626		
						General-Voted	452	Voucher	45,554	0	0	0	45,554	45,554		
						General-Voted	46	Voucher	84,21,173	37,000	5,23,417	1,14,400	77,46,356	83,84,173		
						General-Voted	47	Voucher	1,43,89,618	52,000	17,77,055	1,76,000	1,23,84,563	1,43,37,618		
						Total Object Head-- 1 :				3,46,27,750	1,28,000	32,76,087	4,18,000	3,08,05,663	3,44,99,750	
					02. Wages	General-Voted	428	Voucher	27,436	0	0	0	27,436	27,436		
						Total Object Head-- 2 :				27,436	0	0	0	27,436	27,436	
					06. Medical Treatment				General-Voted	624	Voucher	1,04,991	0	0	0	1,04,991

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																												
Department :		Home (Police) Department																												
Treasury :		Nongstoin Treasury																												
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin																												
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment		Total Object Head-- 6 :										1,04,991		0		0			0		1,04,991		1,04,991		
					(11) Travel Expenses		General-Voted		291		Voucher		5,430		0		0			0		5,430		5,430						
							General-Voted		488		Voucher		8,25,660		0		0			0		8,25,660		8,25,660						
							General-Voted		525		Voucher		3,30,900		0		0			0		3,30,900		3,30,900						
							Total Object Head-- 11 :										11,61,990		0		0			0		11,61,990		11,61,990		
					(13) Office Expenses		General-Voted		686		Voucher		2,17,608		0		0			0		2,17,608		2,17,608						
							General-Voted		690		Voucher		2,22,818		0		0			0		2,22,818		2,22,818						
							General-Voted		691		Voucher		2,48,470		0		0			0		2,48,470		2,48,470						
							General-Voted		731		Voucher		1,11,104		0		0			0		1,11,104		1,11,104						
							Total Object Head-- 13 :										8,00,000		0		0			0		8,00,000		8,00,000		
					(21) Materials And Supplies		General-Voted		673		Voucher		2,49,585		0		0			0		2,49,585		2,49,585						
							General-Voted		679		Voucher		1,40,892		0		0			0		1,40,892		1,40,892						
							General-Voted		692		Voucher		2,49,612		0		0			0		2,49,612		2,49,612						
							General-Voted		693		Voucher		2,49,076		0		0			0		2,49,076		2,49,076						
							General-Voted		730		Voucher		1,10,821		0		0			0		1,10,821		1,10,821						
							Total Object Head-- 21 :										9,99,986		0		0			0		9,99,986		9,99,986		
					(24) P.O.L.		General-Voted		518		Voucher		5,03,877		0		0			0		5,03,877		5,03,877						
							General-Voted		551		Voucher		14,95,935		0		0			0		14,95,935		14,95,935						
							Total Object Head-- 24 :										19,99,812		0		0			0		19,99,812		19,99,812		
					(51) Motor Vehicles		General-Voted		517		Voucher		5,26,043		0		0			0		5,26,043		5,26,043						
							General-Voted		519		Voucher		4,73,928		0		0			0		4,73,928		4,73,928						
							General-Voted		550		Voucher		2,00,022		0		0			0		2,00,022		2,00,022						

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiam West Khasi Hills Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	Total Object Head-- 51 :				11,99,993	0	0	0	11,99,993	11,99,993	
						Total Sub Head :				4,09,21,958	1,28,000	32,76,087	4,18,000	3,70,99,871	4,07,93,958	
						Total Minor Head 104 :				4,09,21,958	1,28,000	32,76,087	4,18,000	3,70,99,871	4,07,93,958	
						Total Sub Major Head 0 :				4,13,10,552	1,28,000	32,76,087	4,18,000	3,74,88,465	4,11,82,552	
						Total Major Head 2055 :				4,13,10,552	1,28,000	32,76,087	4,18,000	3,74,88,465	4,11,82,552	
						Total of Month :				4,13,10,552	1,28,000	32,76,087	4,18,000	3,74,88,465	4,11,82,552	
						Total of DDO 1800002 :				11,24,06,564	3,80,000	97,74,881	12,54,000	10,09,97,683	11,20,26,564	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														11,20,26,564		
Summary of DDO wise expenditure																
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		General-Voted				5,11,784		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.				0	(01) Salaries		General-Voted				10,48,23,568		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.				0	02. Wages		General-Voted				27,436		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.				0	06. Medical Treatment		General-Voted				-2,01,352		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.				0	(11) Travel Expenses		General-Voted				18,65,337		

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongstoin Treasury						
D.D.O. :	1800002	Commandant 4th Mlp (Irbn)	Sohpian	West Khasi Hills	Nongstoin		
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(13) Office Expenses	General-Voted	8,00,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	General-Voted	9,99,986
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted	19,99,812
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted	11,99,993
							11,20,26,564

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	1,65,31,365	67,439	14,17,040	1,07,800	1,49,39,086	1,64,63,926			
						Voted-Sixth-Schedule-Garo		169	Voucher	6,88,022	4,000	50,250	6,600	6,27,172	6,84,022			
						Voted-Sixth-Schedule-Garo		171	Voucher	1,14,236	0	0	0	1,14,236	1,14,236			
						Voted-Sixth-Schedule-Garo		172	Voucher	1,57,044	0	20,000	0	1,37,044	1,57,044			
						Voted-Sixth-Schedule-Garo		201	Voucher	3,29,370	0	0	0	3,29,370	3,29,370			
						Total Object Head-- I :				1,78,20,037	71,439	14,87,290	1,14,400	1,61,46,908	1,77,48,598			
						Total Sub Head :				1,78,20,037	71,439	14,87,290	1,14,400	1,61,46,908	1,77,48,598			
						(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		168	Voucher	1,94,787	0	26,000	0	1,68,787	1,94,787
									Voted-Sixth-Schedule-Garo		200	Voucher	9,032	0	0	0	9,032	9,032
									Total Object Head-- I :				2,03,819	0	26,000	0	1,77,819	2,03,819
		Total Sub Head :							2,03,819	0	26,000	0	1,77,819	2,03,819				
		Total Minor Head 109 :				1,80,23,856	71,439	15,13,290	1,14,400	1,63,24,727	1,79,52,417							
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		170	Voucher	3,68,036	0	29,500	0	3,38,536	3,68,036			
						Total Object Head-- I :				3,68,036	0	29,500	0	3,38,536	3,68,036			
						Total Sub Head :				3,68,036	0	29,500	0	3,38,536	3,68,036			
						Total Minor Head 114 :				3,68,036	0	29,500	0	3,38,536	3,68,036			

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				William Nagar Treasury												
D.D.O. :				1800001	Superintendent Of Police	Williamnagar East Garo Hills										
Month of Account:				APR/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00				Total Sub Major Head 0 :					1,83,91,892	71,439	15,42,790	1,14,400	1,66,63,263	1,83,20,453	
				Total Major Head 2055 :						1,83,91,892	71,439	15,42,790	1,14,400	1,66,63,263	1,83,20,453	
				Total of Month :						1,83,91,892	71,439	15,42,790	1,14,400	1,66,63,263	1,83,20,453	
Month of Account:				MAY/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	1,66,58,493	66,439	13,84,290	1,05,600	1,51,02,164	1,65,92,054	
						Voted-Sixth-Schedule-Garo		18	Voucher	8,32,504	4,000	50,250	6,600	7,71,654	8,28,504	
						Voted-Sixth-Schedule-Garo		183	Voucher	1,60,236	0	20,000	0	1,40,236	1,60,236	
						Voted-Sixth-Schedule-Garo		184	Voucher	1,16,384	0	0	0	1,16,384	1,16,384	
						Voted-Sixth-Schedule-Garo		323	Voucher	62,379	0	0	0	62,379	62,379	
						Voted-Sixth-Schedule-Garo		361	Voucher	83,111	0	7,500	0	75,611	83,111	
						Voted-Sixth-Schedule-Garo		493	Voucher	45,396	0	0	0	45,396	45,396	
						Voted-Sixth-Schedule-Garo		495	Voucher	9,576	0	0	0	9,576	9,576	
						Voted-Sixth-Schedule-Garo		496	Voucher	6,444	0	0	0	6,444	6,444	
						Voted-Sixth-		498	Voucher	9,00,612	0	0	0	9,00,612	9,00,612	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		696	Voucher	54,515	1,000	4,000	2,200		47,315	53,515
						Voted-Sixth-Schedule-Garo		794	Voucher	8,217	0	0	0		8,217	8,217
						Total Object Head-- 1 :				1,89,37,867	71,439	14,66,040	1,14,400	1,72,85,988	1,88,66,428	
				02. Wages	Voted-Sixth-Schedule-Garo		766	Voucher	1,22,793	0	0	0		1,22,793	1,22,793	
					Total Object Head-- 2 :				1,22,793	0	0	0	1,22,793	1,22,793		
					Total Sub Head :				1,90,60,660	71,439	14,66,040	1,14,400	1,74,08,781	1,89,89,221		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	1,98,294	0	28,000	0	1,70,294	1,98,294	
						Voted-Sixth-Schedule-Garo		497	Voucher	10,521	0	0	0	10,521	10,521	
						Total Object Head-- 1 :				2,08,815	0	28,000	0	1,80,815	2,08,815	
				Total Sub Head :				2,08,815	0	28,000	0	1,80,815	2,08,815			
		Total Minor Head 109 :				1,92,69,475	71,439	14,94,040	1,14,400	1,75,89,596	1,91,98,036					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		17	Voucher	3,74,900	0	29,500	0	3,45,400	3,74,900	
						General-Voted		494	Voucher	20,592	0	0	0	20,592	20,592	
						Total Object Head-- 1 :				3,95,492	0	29,500	0	3,65,992	3,95,492	
				Total Sub Head :				3,95,492	0	29,500	0	3,65,992	3,95,492			
				Total Minor Head 114 :				3,95,492	0	29,500	0	3,65,992	3,95,492			
				Total Sub Major Head 0 :				1,96,64,967	71,439	15,23,540	1,14,400	1,79,55,588	1,95,93,528			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055				Total Major Head		2055 :				1,96,64,967	71,439	15,23,540	1,14,400	1,79,55,588	1,95,93,528	
				Total of Month		:				1,96,64,967	71,439	15,23,540	1,14,400	1,79,55,588	1,95,93,528	
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		161	Voucher	1,65,33,492	66,439	14,09,765	1,05,600	1,49,51,688	1,64,67,053	
						Voted-Sixth-Schedule-Garo		37	Voucher	8,32,504	4,000	45,250	6,600	7,76,654	8,28,504	
						Voted-Sixth-Schedule-Garo		39	Voucher	1,16,384	0	0	0	1,16,384	1,16,384	
						Voted-Sixth-Schedule-Garo		40	Voucher	1,60,236	0	20,000	0	1,40,236	1,60,236	
						Voted-Sixth-Schedule-Garo		439	Voucher	85,346	0	0	0	85,346	85,346	
						Voted-Sixth-Schedule-Garo		541	Voucher	80,997	0	0	0	80,997	80,997	
						Voted-Sixth-Schedule-Garo		690	Voucher	1,76,290	0	0	0	1,76,290	1,76,290	
						Total Object Head-- 1 :					1,79,85,249	70,439	14,75,015	1,12,200	1,63,27,595	1,79,14,810
					02. Wages	Voted-Sixth-Schedule-Garo		470	Voucher	1,15,351	0	0	0	1,15,351	1,15,351	
						Total Object Head-- 2 :					1,15,351	0	0	0	1,15,351	1,15,351
					06. Medical Treatment	Voted-Sixth-		440	Challan	-1,30,781	0	0	0	-1,30,781	-1,30,781	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo		445	Voucher	13,101	0	0	0	0	13,101	13,101
Total Object Head-- 6 :										-1,17,680	0	0	0	0	-1,17,680	-1,17,680
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		435	Voucher	18,920	0	0	0	0	18,920	18,920
						Voted-Sixth-Schedule-Garo		553	Voucher	46,210	0	0	0	0	46,210	46,210
						Voted-Sixth-Schedule-Garo		640	Voucher	1,04,500	0	0	0	0	1,04,500	1,04,500
						Voted-Sixth-Schedule-Garo		861	Voucher	74,703	0	0	0	0	74,703	74,703
Total Object Head-- 11 :										2,44,333	0	0	0	0	2,44,333	2,44,333
					24.P.O.L	Voted-Sixth-Schedule-Garo		891	Voucher	2,97,924	0	0	0	0	2,97,924	2,97,924
						Voted-Sixth-Schedule-Garo		892	Voucher	2,03,800	0	0	0	0	2,03,800	2,03,800
						Voted-Sixth-Schedule-Garo		893	Voucher	2,22,670	0	0	0	0	2,22,670	2,22,670
						Voted-Sixth-Schedule-Garo		894	Voucher	80,830	0	0	0	0	80,830	80,830
						Voted-Sixth-Schedule-Garo		897	Voucher	5,08,041	0	0	0	0	5,08,041	5,08,041
						Voted-Sixth-Schedule-Garo		908	Voucher	2,36,163	0	0	0	0	2,36,163	2,36,163
						Voted-Sixth-Schedule-Garo		910	Voucher	1,21,506	0	0	0	0	1,21,506	1,21,506
						Voted-Sixth-Schedule-Garo		911	Voucher	1,79,229	0	0	0	0	1,79,229	1,79,229

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury				William Nagar Treasury															
D.D.O. :				1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:				JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Total Object Head-- 24 :				18,50,163	0	0	0	18,50,163	18,50,163				
					Total Sub Head :				2,00,77,416	70,439	14,75,015	1,12,200	1,84,19,762	2,00,06,977					
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	1,98,294	0	28,000	0	1,70,294	1,98,294					
						Voted-Sixth-Schedule-Garo	540	Voucher	90,536	0	0	0	90,536	90,536					
						Total Object Head-- 1 :				2,88,830	0	28,000	0	2,60,830	2,88,830				
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	895	Voucher	1,17,740	0	0	0	1,17,740	1,17,740					
						Total Object Head-- 11 :				1,17,740	0	0	0	1,17,740	1,17,740				
					24.P.O.L.	Voted-Sixth-Schedule-Garo	838	Voucher	37,341	0	0	0	37,341	37,341					
						Voted-Sixth-Schedule-Garo	857	Voucher	2,871	0	0	0	2,871	2,871					
						Voted-Sixth-Schedule-Garo	889	Voucher	33,629	0	0	0	33,629	33,629					
						Voted-Sixth-Schedule-Garo	890	Voucher	2,50,873	0	0	0	2,50,873	2,50,873					
						Voted-Sixth-Schedule-Garo	902	Voucher	1,64,987	0	0	0	1,64,987	1,64,987					
						Total Object Head-- 24 :				4,89,701	0	0	0	4,89,701	4,89,701				
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	868	Voucher	1,31,253	0	0	0	1,31,253	1,31,253				
					Total Object Head-- 51 :				1,31,253	0	0	0	1,31,253	1,31,253					
Total Sub Head :				10,27,524	0	28,000	0	9,99,524	10,27,524										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1800001 Superintendent Of Police Williamnagar East Garo Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109		Total Minor Head		109 :				2,11,04,940	70,439	15,03,015	1,12,200	1,94,19,286	2,10,34,501		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		38	Voucher	3,74,900	0	29,500	0	3,45,400	3,74,900		
				Total Object Head--		1 :				3,74,900	0	29,500	0	3,45,400	3,74,900		
				Total Sub Head :						3,74,900	0	29,500	0	3,45,400	3,74,900		
				Total Minor Head		114 :				3,74,900	0	29,500	0	3,45,400	3,74,900		
				Total Sub Major Head		0 :				2,14,79,840	70,439	15,32,515	1,12,200	1,97,64,686	2,14,09,401		
				Total Major Head		2055 :				2,14,79,840	70,439	15,32,515	1,12,200	1,97,64,686	2,14,09,401		
Total of Month :											2,14,79,840	70,439	15,32,515	1,12,200	1,97,64,686	2,14,09,401	
Total of DDO											1800001 :	5,95,36,699	2,13,317	45,98,845	3,41,000	5,43,83,537	5,93,23,382
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																5,93,23,382	
Summary of DDO wise expenditure																	
2055	00	109	(01) District Executive Police.				0	01. Salaries		Voted-Sixth-Schedule-Garo							5,45,29,836
2055	00	109	(01) District Executive Police.				0	02. Wages		Voted-Sixth-Schedule-Garo							2,38,144
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							-1,17,680
(01) District Executive Police. (11) Travel Expenses Voted-Sixth-Schedule-Garo																	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	William Nagar Treasury						
D.D.O. :	1800001	Superintendent Of Police	Williamnagar East Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2055	00	109		0		2,44,333	
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	18,50,163
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,01,464
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,17,740
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	4,89,701
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,31,253
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	11,38,428
5,93,23,382							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		164	Voucher	4,64,346	4,042	82,500	0	3,77,804	4,60,304	
						General-Voted		165	Voucher	6,51,904	0	72,000	0	5,79,904	6,51,904	
						General-Voted		166	Voucher	2,52,664	1,000	31,500	2,200	2,17,964	2,51,664	
						General-Voted		173	Voucher	86,15,984	47,221	9,55,200	1,18,800	74,94,763	85,68,763	
						General-Voted		174	Voucher	21,07,044	12,000	1,53,400	15,400	19,26,244	20,95,044	
						General-Voted		175	Voucher	4,48,69,026	1,54,351	47,08,170	4,35,600	3,95,70,905	4,47,14,675	
						General-Voted		183	Voucher	1,92,540	0	0	0	1,92,540	1,92,540	
						General-Voted		247	Voucher	85,500	0	0	0	85,500	85,500	
						General-Voted		248	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		253	Voucher	49,868	0	0	0	49,868	49,868	
						General-Voted		344	Voucher	40,997	0	2,500	0	38,497	40,997	
						General-Voted		374	Voucher	21,009	0	0	2,200	18,809	21,009	
						General-Voted		413	Voucher	43,608	0	0	0	43,608	43,608	
					Total Object Head-- 1 :						5,74,69,490	2,18,614	60,05,270	5,74,200	5,06,71,406	5,72,50,876
					Total Sub Head :						5,74,69,490	2,18,614	60,05,270	5,74,200	5,06,71,406	5,72,50,876
					Total Minor Head 104 :						5,74,69,490	2,18,614	60,05,270	5,74,200	5,06,71,406	5,72,50,876
					Total Sub Major Head 0 :						5,74,69,490	2,18,614	60,05,270	5,74,200	5,06,71,406	5,72,50,876
					Total Major Head 2055 :						5,74,69,490	2,18,614	60,05,270	5,74,200	5,06,71,406	5,72,50,876
					Total of Month :						5,74,69,490	2,18,614	60,05,270	5,74,200	5,06,71,406	5,72,50,876
					Month of Account:		MAY/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		252	Voucher	2,57,371	1,000	31,500	2,200		2,22,671	2,56,371
						General-Voted		253	Voucher	4,81,137	4,042	82,500	0	3,94,595	4,77,095	
						General-Voted		254	Voucher	6,64,576	0	72,000	0	5,92,576	6,64,576	
						General-Voted		255	Voucher	21,40,359	12,000	1,53,400	15,400	19,59,559	21,28,359	
						General-Voted		256	Voucher	90,35,113	46,007	9,59,700	1,03,400	79,26,006	89,89,106	
						General-Voted		257	Voucher	4,50,14,226	1,51,351	46,17,670	4,26,800	3,98,18,405	4,48,62,875	
						General-Voted		258	Voucher	1,94,368	0	0	0	1,94,368	1,94,368	
						General-Voted		373	Voucher	1,43,716	0	16,500	0	1,27,216	1,43,716	
						General-Voted		378	Voucher	23,825	1,000	0	4,400	18,425	22,825	
						General-Voted		481	Voucher	99,945	0	0	0	99,945	99,945	
						General-Voted		482	Voucher	5,00,166	0	0	0	5,00,166	5,00,166	
						General-Voted		483	Voucher	21,03,642	0	0	0	21,03,642	21,03,642	
						General-Voted		484	Voucher	46,438	0	0	2,200	44,238	46,438	
						General-Voted		485	Voucher	47,956	1,000	4,000	2,200	40,756	46,956	
						General-Voted		486	Voucher	14,121	0	0	0	14,121	14,121	
						General-Voted		487	Voucher	3,312	0	0	0	3,312	3,312	
						General-Voted		491	Voucher	22,923	0	0	0	22,923	22,923	
						General-Voted		492	Voucher	38,016	0	0	0	38,016	38,016	
						General-Voted		643	Voucher	5,484	0	0	0	5,484	5,484	
						General-Voted		644	Voucher	1,06,624	1,000	0	2,200	1,03,424	1,05,624	
						General-Voted		798	Voucher	1,09,080	0	0	0	1,09,080	1,09,080	
						General-Voted		800	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		942	Voucher	4,201	0	0	0	4,201	4,201	
						General-Voted		943	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		943		73,980	0	0	0	0	73,980	73,980
						General-Voted		944	Voucher	34,265	0	0	0	34,265	34,265	
						General-Voted		945	Voucher	2,790	0	0	0	2,790	2,790	
						General-Voted		955	Voucher	10,880	0	0	0	10,880	10,880	
						Total Object Head-- I :				6,12,53,514	2,17,400	59,37,270	5,58,800	5,45,40,044	6,10,36,114	
					11. Travel Expenses. Conveyance Allowances.	General-Voted		1009	Voucher	96,480	0	0	0	96,480	96,480	
						General-Voted		1010	Voucher	16,020	0	0	0	16,020	16,020	
						General-Voted		1011	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted		1012	Voucher	66,400	0	0	0	66,400	66,400	
						General-Voted		1013	Voucher	23,450	0	0	0	23,450	23,450	
						General-Voted		1021	Voucher	45,300	0	0	0	45,300	45,300	
						General-Voted		862	Voucher	34,200	0	0	0	34,200	34,200	
						General-Voted		863	Voucher	15,750	0	0	0	15,750	15,750	
					Total Object Head-- II :				3,24,100	0	0	0	3,24,100	3,24,100		
					Total Sub Head :				6,15,77,614	2,17,400	59,37,270	5,58,800	5,48,64,144	6,13,60,214		
					Total Minor Head 104 :				6,15,77,614	2,17,400	59,37,270	5,58,800	5,48,64,144	6,13,60,214		
					Total Sub Major Head 0 :				6,15,77,614	2,17,400	59,37,270	5,58,800	5,48,64,144	6,13,60,214		
					Total Major Head 2055 :				6,15,77,614	2,17,400	59,37,270	5,58,800	5,48,64,144	6,13,60,214		
					Total of Month :				6,15,77,614	2,17,400	59,37,270	5,58,800	5,48,64,144	6,13,60,214		
					Month of Account:		JUN/2025									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		213	Voucher	1,97,110	0	0	0	1,97,110	1,97,110	
						General-Voted		214	Voucher	3,06,512	2,000	31,500	2,200	2,70,812	3,04,512	
						General-Voted		215	Voucher	20,82,401	11,000	1,48,400	15,400	19,07,601	20,71,401	
						General-Voted		216	Voucher	4,48,02,594	1,31,351	46,54,420	4,24,600	3,95,92,223	4,46,71,243	
						General-Voted		217	Voucher	4,23,625	6,000	1,41,000	15,400	2,61,225	4,17,625	
						General-Voted		218	Voucher	10,41,712	0	0	0	10,41,712	10,41,712	
						General-Voted		219	Voucher	79,13,983	35,007	8,33,450	92,400	69,53,126	78,78,976	
						General-Voted		222	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		297	Voucher	4,81,137	4,042	82,500	0	3,94,595	4,77,095	
						General-Voted		298	Voucher	6,64,576	0	72,000	0	5,92,576	6,64,576	
						General-Voted		381	Voucher	79,418	1,000	16,500	4,400	57,518	78,418	
						General-Voted		452	Voucher	81,546	0	0	0	81,546	81,546	
						General-Voted		721	Voucher	729	0	0	0	729	729	
					Total Object Head-- 1 :						5,81,50,343	1,90,400	59,79,770	5,54,400	5,14,25,773	5,79,59,943
					02. Wages	General-Voted		711	Voucher	53,550	0	0	0	53,550	53,550	
						Total Object Head-- 2 :						53,550	0	0	0	53,550
					06. Medical Treatment	General-Voted		592	Voucher	14,033	0	0	0	14,033	14,033	
						Total Object Head-- 6 :						14,033	0	0	0	14,033
					11. Travel Expenses. Conveyance Allowances.	General-Voted		309	Voucher	18,100	0	0	0	18,100	18,100	
						General-Voted		310	Voucher	42,600	0	0	0	42,600	42,600	
						General-Voted		644	Voucher	7,680	0	0	0	7,680	7,680	
						General-Voted		647	Voucher	23,100	0	0	0	23,100	23,100	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		664	Voucher	31,250	0	0	0	0	31,250	31,250				
						General-Voted		665	Voucher	3,240	0	0	0	0	3,240	3,240				
						General-Voted		667	Voucher	47,050	0	0	0	0	47,050	47,050				
						General-Voted		668	Voucher	54,000	0	0	0	0	54,000	54,000				
						General-Voted		669	Voucher	52,150	0	0	0	0	52,150	52,150				
						General-Voted		670	Voucher	82,690	0	0	0	0	82,690	82,690				
						General-Voted		693	Voucher	56,940	0	0	0	0	56,940	56,940				
						General-Voted		694	Voucher	47,500	0	0	0	0	47,500	47,500				
						General-Voted		695	Voucher	57,620	0	0	0	0	57,620	57,620				
						General-Voted		708	Voucher	52,500	0	0	0	0	52,500	52,500				
						General-Voted		784	Voucher	32,220	0	0	0	0	32,220	32,220				
						General-Voted		803	Voucher	45,720	0	0	0	0	45,720	45,720				
						General-Voted		806	Voucher	33,920	0	0	0	0	33,920	33,920				
						General-Voted		840	Voucher	24,040	0	0	0	0	24,040	24,040				
						General-Voted		858	Voucher	20,360	0	0	0	0	20,360	20,360				
						General-Voted		859	Voucher	62,970	0	0	0	0	62,970	62,970				
						General-Voted		860	Voucher	64,950	0	0	0	0	64,950	64,950				
						General-Voted		917	Voucher	38,468	0	0	0	0	38,468	38,468				
						General-Voted		918	Voucher	19,800	0	0	0	0	19,800	19,800				
									Total Object Head-- 11 :					9,18,868	0	0	0	0	9,18,868	9,18,868
					13. Office Expenses	General-Voted		712	Voucher	44,400	0	0	0	0	44,400	44,400				
						General-Voted		713	Voucher	68,305	0	0	0	0	68,305	68,305				
						General-Voted		714	Voucher	71,370	0	0	0	0	71,370	71,370				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted		715	Voucher	38,690	0	0		0	38,690	38,690				
						General-Voted		772	Voucher	25,250	0	0		0	25,250	25,250				
						General-Voted		773	Voucher	46,270	0	0		0	46,270	46,270				
						General-Voted		774	Voucher	54,270	0	0		0	54,270	54,270				
						General-Voted		775	Voucher	41,100	0	0		0	41,100	41,100				
						General-Voted		776	Voucher	29,125	0	0		0	29,125	29,125				
						General-Voted		796	Voucher	49,580	0	0		0	49,580	49,580				
						General-Voted		797	Voucher	51,980	0	0		0	51,980	51,980				
						General-Voted		810	Voucher	47,420	0	0		0	47,420	47,420				
						General-Voted		811	Voucher	50,480	0	0		0	50,480	50,480				
						General-Voted		812	Voucher	45,650	0	0		0	45,650	45,650				
						General-Voted		863	Voucher	40,602	0	0		0	40,602	40,602				
						General-Voted		864	Voucher	68,448	0	0		0	68,448	68,448				
						General-Voted		865	Voucher	44,070	0	0		0	44,070	44,070				
						General-Voted		866	Voucher	39,900	0	0		0	39,900	39,900				
						General-Voted		883	Voucher	18,065	0	0		0	18,065	18,065				
					Total Object Head-- 13 :									8,74,975	0	0		0	8,74,975	8,74,975
					21. Materials & Supplies, Store & Equipments	General-Voted		880	Voucher	38,499	0	0		0	38,499	38,499				
						General-Voted		881	Voucher	34,000	0	0		0	34,000	34,000				
						General-Voted		882	Voucher	38,000	0	0		0	38,000	38,000				
						General-Voted		886	Voucher	2,16,920	0	0		0	2,16,920	2,16,920				
						General-Voted		887	Voucher	2,04,971	0	0		0	2,04,971	2,04,971				
						General-Voted		888	Voucher	2,17,610	0	0		0	2,17,610	2,17,610				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	Total Object Head-- 21 :				7,50,000	0	0	0	7,50,000		7,50,000		
					24. Pol	General-Voted	666	Voucher	6,02,737	0	0	0	6,02,737		6,02,737			
						General-Voted	697	Voucher	3,50,888	0	0	0	3,50,888		3,50,888			
						General-Voted	698	Voucher	1,11,683	0	0	0	1,11,683		1,11,683			
						General-Voted	709	Voucher	1,22,312	0	0	0	1,22,312		1,22,312			
						General-Voted	710	Voucher	1,48,318	0	0	0	1,48,318		1,48,318			
						Total Object Head-- 24 :				13,35,938	0	0	0	13,35,938		13,35,938		
					25. Clothing & Tentage	General-Voted	769	Voucher	3,37,050	0	0	0	3,37,050		3,37,050			
						General-Voted	770	Voucher	4,25,250	0	0	0	4,25,250		4,25,250			
						General-Voted	786	Voucher	2,02,020	0	0	0	2,02,020		2,02,020			
						Total Object Head-- 25 :				9,64,320	0	0	0	9,64,320		9,64,320		
					51. Motor Vehicles	General-Voted	681	Voucher	25,979	0	0	0	25,979		25,979			
						General-Voted	682	Voucher	25,948	0	0	0	25,948		25,948			
						General-Voted	683	Voucher	67,690	0	0	0	67,690		67,690			
						General-Voted	684	Voucher	36,078	0	0	0	36,078		36,078			
						General-Voted	761	Voucher	77,674	0	0	0	77,674		77,674			
						General-Voted	762	Voucher	56,792	0	0	0	56,792		56,792			
						General-Voted	763	Voucher	73,168	0	0	0	73,168		73,168			
						General-Voted	764	Voucher	65,369	0	0	0	65,369		65,369			
						General-Voted	765	Voucher	83,580	0	0	0	83,580		83,580			
						General-Voted	766	Voucher	70,696	0	0	0	70,696		70,696			
						General-Voted	767	Voucher										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1800002 Commandant 5th Meghalaya Police Bn. Williamnagar																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles		General-Voted		767		83,233	0		0		0	83,233	83,233
							General-Voted		768	Voucher	83,508	0		0		0	83,508	83,508
						Total Object Head-- 51 :					7,49,715	0		0		0	7,49,715	7,49,715
						Total Sub Head :					6,38,11,742	1,90,400	59,79,770	5,54,400	5,70,87,172	6,36,21,342		
		Total Minor Head 104 :					6,38,11,742	1,90,400	59,79,770	5,54,400	5,70,87,172	6,36,21,342						
		Total Object Head-- 70 :					-4,374	0		0		0	-4,374	-4,374				
		Total Sub Head :					-4,374	0		0		0	-4,374	-4,374				
		Total Minor Head 911 :					-4,374	0		0		0	-4,374	-4,374				
		Total Sub Major Head 0 :					6,38,07,368	1,90,400	59,79,770	5,54,400	5,70,82,798	6,36,16,968						
		Total Major Head 2055 :					6,38,07,368	1,90,400	59,79,770	5,54,400	5,70,82,798	6,36,16,968						
Total of Month :					6,38,07,368	1,90,400	59,79,770	5,54,400	5,70,82,798	6,36,16,968								
Total of DDO 1800002 :					18,28,54,472	6,26,414	1,79,22,310	16,87,400	16,26,18,348	18,22,28,058								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
(11) Raising Of 5th M.L.P. Bn/3rd Irbn																		

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury	William Nagar Treasury					
D.D.O. :	1800002	Commandant 5th Meghalaya Police Bn. Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2055	00	104		0	01. Salaries Sumtuary Allowance	17,62,46,933
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	02. Wages General-Voted	53,550
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment General-Voted	14,033
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances. General-Voted	12,42,968
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses General-Voted	8,74,975
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments General-Voted	7,50,000
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol General-Voted	13,35,938
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage General-Voted	9,64,320
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles General-Voted	7,49,715
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries General-Voted	-4,374
						18,22,28,058

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	197	Voucher	76,044	0	14,750	2,200	59,094	76,044			
						Total Object Head-- 1 :					76,044	0	14,750	2,200	59,094	76,044	
						Total Sub Head :					76,044	0	14,750	2,200	59,094	76,044	
						Total Minor Head 101 :					76,044	0	14,750	2,200	59,094	76,044	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	188	Voucher	28,55,826	3,000	5,17,420	14,300	23,21,106	28,52,826			
						Voted-Sixth-Schedule-Khasi	193	Voucher	3,07,558	0	35,000	0	2,72,558	3,07,558			
						Voted-Sixth-Schedule-Khasi	194	Voucher	4,13,337	1,000	0	11,000	4,01,337	4,12,337			
						Voted-Sixth-Schedule-Khasi	205	Voucher	50,76,264	47,500	0	70,400	49,58,364	50,28,764			
						Voted-Sixth-Schedule-Khasi	206	Voucher	35,02,437	8,000	3,42,500	33,000	31,18,937	34,94,437			
						Voted-Sixth-Schedule-Khasi	207	Voucher	22,62,251	6,000	0	4,400	22,51,851	22,56,251			
						Voted-Sixth-Schedule-Khasi	208	Voucher	1,14,92,874	47,375	9,47,000	71,500	1,04,26,999	1,14,45,499			
						Voted-Sixth-Schedule-Khasi	211	Voucher	2,29,873	0	0	0	2,29,873	2,29,873			
						Voted-Sixth-Schedule-Khasi	212	Voucher	2,30,865	0	0	0	2,30,865	2,30,865			
						Voted-Sixth-Schedule-Khasi	213	Voucher	1,18,500	0	20,000	0	98,500	1,18,500			
						Voted-Sixth-Schedule-Khasi	218	Voucher	9,17,633	8,000	51,700	6,600	8,51,333	9,09,633			
						Voted-Sixth-Schedule-Khasi	275	Voucher	4,74,134	1,000	61,300	6,600	4,05,234	4,73,134			

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Nongpoh Treasury														
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:				APR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	290	Voucher	1,06,466	0	12,000	0	94,466	1,06,466				
						Voted-Sixth-Schedule-Khasi	376	Voucher	93,771	0	0	0	93,771	93,771				
						Voted-Sixth-Schedule-Khasi	421	Voucher	26,442	0	0	0	26,442	26,442				
						Voted-Sixth-Schedule-Khasi	422	Voucher	2,89,026	0	0	0	2,89,026	2,89,026				
						Total Object Head-- I :				2,83,97,257	1,21,875	19,86,920	2,17,800	2,60,70,662	2,82,75,382			
						Total Sub Head :				2,83,97,257	1,21,875	19,86,920	2,17,800	2,60,70,662	2,82,75,382			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	219	Voucher	66,327	0	10,000	2,200	54,127	66,327				
						Total Object Head-- I :				66,327	0	10,000	2,200	54,127	66,327			
						Total Sub Head :				66,327	0	10,000	2,200	54,127	66,327			
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	199	Voucher	4,82,454	1,000	26,000	6,600	4,48,854	4,81,454				
						General-Voted	221	Voucher	78,194	0	0	2,200	75,994	78,194				
						Total Object Head-- I :				5,60,648	1,000	26,000	8,800	5,24,848	5,59,648			
						Total Sub Head :				5,60,648	1,000	26,000	8,800	5,24,848	5,59,648			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	196	Voucher	74,442	0	12,000	0	62,442	74,442				
						Voted-Sixth-Schedule-Khasi	220	Voucher	7,35,019	3,000	28,500	8,800	6,94,719	7,32,019				
						Total Object Head-- I :				8,09,461	3,000	40,500	8,800	7,57,161	8,06,461			
						Total Sub Head :				8,09,461	3,000	40,500	8,800	7,57,161	8,06,461			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	198	Voucher		2,96,071	0	20,500	4,400	2,71,171	2,96,071			
									Total Object Head-- I :					2,96,071	0	20,500	4,400	2,71,171
					Total Sub Head :					2,96,071	0	20,500	4,400	2,71,171	2,96,071			
					Total Minor Head 109 :					3,01,29,764	1,25,875	20,83,920	2,42,000	2,76,77,969	3,00,03,889			
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	195	Voucher		2,29,278	0	0	0	2,29,278	2,29,278			
									Total Object Head-- I :					2,29,278	0	0	0	2,29,278
					Total Sub Head :					2,29,278	0	0	0	2,29,278	2,29,278			
					Total Minor Head 114 :					2,29,278	0	0	0	2,29,278	2,29,278			
		Total Sub Major Head 0 :					3,04,35,086	1,25,875	20,98,670	2,44,200	2,79,66,341	3,03,09,211						
		Total Major Head 2055 :					3,04,35,086	1,25,875	20,98,670	2,44,200	2,79,66,341	3,03,09,211						
Total of Month :					3,04,35,086	1,25,875	20,98,670	2,44,200	2,79,66,341	3,03,09,211								
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	100	Voucher		77,436	0	14,750	2,200	60,486	77,436			
									General-Voted	4,176	0	0	0	4,176	4,176			
						Total Object Head-- I :					81,612	0	14,750	2,200	64,662	81,612		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury :				Nongpoh Treasury															
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:				MAY/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055				00	101	(01) State C.I.D.Organisation.				Total Sub Head :				81,612	0	14,750	2,200	64,662	81,612
										Total Minor Head 101 :				81,612	0	14,750	2,200	64,662	81,612
					109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1035	Voucher	18,000	0	0	0	18,000	18,000	
									Voted-Sixth-Schedule-Khasi	159	Voucher	4,82,864	1,000	62,300	6,600	4,12,964	4,81,864		
									Voted-Sixth-Schedule-Khasi	160	Voucher	23,02,904	6,000	0	4,400	22,92,504	22,96,904		
									Voted-Sixth-Schedule-Khasi	161	Voucher	35,66,298	8,000	3,52,000	33,000	31,73,298	35,58,298		
									Voted-Sixth-Schedule-Khasi	169	Voucher	50,27,827	40,000	0	68,200	49,19,627	49,87,827		
									Voted-Sixth-Schedule-Khasi	170	Voucher	1,17,25,996	47,375	10,03,000	73,700	1,06,01,921	1,16,78,621		
									Voted-Sixth-Schedule-Khasi	220	Voucher	1,20,900	0	20,000	0	1,00,900	1,20,900		
									Voted-Sixth-Schedule-Khasi	235	Voucher	2,32,335	0	0	0	2,32,335	2,32,335		
									Voted-Sixth-Schedule-Khasi	248	Voucher	29,12,795	3,000	5,52,420	14,300	23,43,075	29,09,795		
									Voted-Sixth-Schedule-Khasi	291	Voucher	2,53,800	0	30,000	0	2,23,800	2,53,800		
									Voted-Sixth-Schedule-Khasi	292	Voucher	2,33,375	0	0	0	2,33,375	2,33,375		
									Voted-Sixth-Schedule-Khasi	478	Voucher	71,138	15,777	4,500	0	50,861	55,361		
									Voted-Sixth-Schedule-Khasi	688	Voucher	1,31,963	0	0	0	1,31,963	1,31,963		
									Voted-Sixth-	689									

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		689	Voucher	1,493	0	0		0	1,493	1,493
							Voted-Sixth-Schedule-Khasi		724	Voucher	23,796	0	0		0	23,796	23,796
							Voted-Sixth-Schedule-Khasi		725	Voucher	22,941	0	0		0	22,941	22,941
							Voted-Sixth-Schedule-Khasi		726	Voucher	1,61,307	0	0		0	1,61,307	1,61,307
							Voted-Sixth-Schedule-Khasi		727	Voucher	50,823	0	0		0	50,823	50,823
							Voted-Sixth-Schedule-Khasi		728	Voucher	1,91,583	0	0		0	1,91,583	1,91,583
							Voted-Sixth-Schedule-Khasi		729	Voucher	1,21,959	0	0		0	1,21,959	1,21,959
							Voted-Sixth-Schedule-Khasi		730	Voucher	4,092	0	0		0	4,092	4,092
							Voted-Sixth-Schedule-Khasi		731	Voucher	29,212	0	0		0	29,212	29,212
							Voted-Sixth-Schedule-Khasi		755	Voucher	6,44,871	0	0		0	6,44,871	6,44,871
							Voted-Sixth-Schedule-Khasi		757	Voucher	2,69,253	0	0		0	2,69,253	2,69,253
							Voted-Sixth-Schedule-Khasi		768	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Khasi		77	Voucher	9,34,574	8,000	61,450		6,600	8,58,524	9,26,574
							Voted-Sixth-Schedule-Khasi		776	Voucher	7,530	0	0		0	7,530	7,530
							Voted-Sixth-Schedule-Khasi		777	Voucher	6,752	0	0		0	6,752	6,752

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		778	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi		948	Voucher	93,771	0	0	0	93,771	93,771	
						Voted-Sixth-Schedule-Khasi		96	Voucher	4,20,984	1,000	0	11,000	4,08,984	4,19,984	
						Voted-Sixth-Schedule-Khasi		99	Voucher	4,21,956	0	47,000	0	3,74,956	4,21,956	
						Total Object Head-- I :				3,05,17,092	1,30,152	21,32,670	2,17,800	2,80,36,470	3,03,86,940	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1030	Voucher	3,75,900	0	0	0	3,75,900	3,75,900	
						Voted-Sixth-Schedule-Khasi		1034	Voucher	4,11,310	0	0	0	4,11,310	4,11,310	
						Total Object Head-- II :				7,87,210	0	0	0	7,87,210	7,87,210	
					Total Sub Head :				3,13,04,302	1,30,152	21,32,670	2,17,800	2,88,23,680	3,11,74,150		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		76	Voucher	67,554	0	10,000	2,200	55,354	67,554	
						Voted-Sixth-Schedule-Khasi		766	Voucher	3,681	0	0	0	3,681	3,681	
					Total Object Head-- I :				71,235	0	10,000	2,200	59,035	71,235		
					Total Sub Head :				71,235	0	10,000	2,200	59,035	71,235		
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted		102	Voucher	4,91,199	1,000	26,500	6,600	4,57,099	4,90,199	
						General-Voted		73	Voucher	79,568	0	0	2,200	77,368	79,568	
						General-Voted		759	Voucher	4,122	0	0	0	4,122	4,122	
						General-Voted		760	Voucher	26,235	0	0	0	26,235	26,235	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	Total Object Head-- I :				6,01,124	1,000	26,500	8,800	5,64,824	6,00,124	
						Total Sub Head :				6,01,124	1,000	26,500	8,800	5,64,824	6,00,124	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	75	Voucher	75,798	0	12,000	0	63,798	75,798		
						Voted-Sixth-Schedule-Khasi	763	Voucher	4,068	0	0	0	4,068	4,068		
						Voted-Sixth-Schedule-Khasi	764	Voucher	39,897	0	0	0	39,897	39,897		
						Voted-Sixth-Schedule-Khasi	95	Voucher	7,48,318	3,000	28,500	8,800	7,08,018	7,45,318		
						Total Object Head-- I :				8,68,081	3,000	40,500	8,800	8,15,781	8,65,081	
						Total Sub Head :				8,68,081	3,000	40,500	8,800	8,15,781	8,65,081	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	74	Voucher	3,01,615	0	20,500	4,400	2,76,715	3,01,615		
						General-Voted	761	Voucher	16,632	0	0	0	16,632	16,632		
						Total Object Head-- I :				3,18,247	0	20,500	4,400	2,93,347	3,18,247	
						Total Sub Head :				3,18,247	0	20,500	4,400	2,93,347	3,18,247	
			Total Minor Head 109 :									3,31,62,989	1,34,152	22,30,170	2,42,000	3,05,56,667
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	101	Voucher	2,33,589	0	0	0	2,33,589	2,33,589		
						General-Voted	765	Voucher	12,933	0	0	0	12,933	12,933		
						Total Object Head-- I :				2,46,522	0	0	0	2,46,522	2,46,522	
						Total Sub Head :				2,46,522	0	0	0	2,46,522	2,46,522	
						Total Minor Head 114 :									2,46,522	0

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :			Home (Police) Department														
Treasury :			Nongpoh Treasury														
D.D.O. :			1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:			MAY/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055			00		Total Sub Major Head 0 :						3,34,91,123	1,34,152	22,44,920	2,44,200	3,08,67,851	3,33,56,971	
						Total Major Head 2055 :						3,34,91,123	1,34,152	22,44,920	2,44,200	3,08,67,851	3,33,56,971
						Total of Month :						3,34,91,123	1,34,152	22,44,920	2,44,200	3,08,67,851	3,33,56,971
Month of Account:			JUN/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	12	Voucher	77,436	0	16,750	2,200	58,486	77,436			
									77,436	0	16,750	2,200	58,486	77,436			
									77,436	0	16,750	2,200	58,486	77,436			
									Total Object Head-- 1 :								77,436
		Total Sub Head :								77,436	0	16,750	2,200	58,486	77,436		
		Total Minor Head 101 :								77,436	0	16,750	2,200	58,486	77,436		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	35,66,298	8,000	3,56,000	33,000	31,69,298	35,58,298			
						Voted-Sixth-Schedule-Khasi	103	Voucher	4,21,956	0	47,000	0	3,74,956	4,21,956			
						Voted-Sixth-Schedule-Khasi	13	Voucher	22,63,993	6,000	0	4,400	22,53,593	22,57,993			
						Voted-Sixth-Schedule-Khasi	140	Voucher	2,32,335	0	0	0	2,32,335	2,32,335			
Voted-Sixth-Schedule-Khasi	192					Voucher	49,23,580	38,000	0	68,200	48,17,380	48,85,580					
Voted-Sixth-Schedule-Khasi	193					Voucher	1,15,83,873	44,875	9,92,500	75,900	1,04,70,598	1,15,38,998					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	269	Voucher	29,09,595	3,000	5,20,670	14,300	23,71,625	29,06,595		
						Voted-Sixth-Schedule-Khasi	292	Voucher	2,47,800	0	45,000	0	2,02,800	2,47,800		
						Voted-Sixth-Schedule-Khasi	362	Voucher	4,82,864	1,000	53,300	6,600	4,21,964	4,81,864		
						Voted-Sixth-Schedule-Khasi	364	Voucher	14,490	0	0	0	14,490	14,490		
						Voted-Sixth-Schedule-Khasi	403	Voucher	2,33,375	0	0	0	2,33,375	2,33,375		
						Voted-Sixth-Schedule-Khasi	481	Voucher	38,911	0	0	0	38,911	38,911		
						Voted-Sixth-Schedule-Khasi	547	Voucher	2,21,434	1,000	22,000	0	1,98,434	2,20,434		
						Voted-Sixth-Schedule-Khasi	556	Voucher	11,052	0	0	0	11,052	11,052		
						Voted-Sixth-Schedule-Khasi	92	Voucher	4,20,984	1,000	0	11,000	4,08,984	4,19,984		
						Voted-Sixth-Schedule-Khasi	93	Voucher	9,34,574	8,000	61,450	6,600	8,58,524	9,26,574		
					Total Object Head-- 1 :				2,85,07,114	1,10,875	20,97,920	2,20,000	2,60,78,319	2,83,96,239		
					02. Wages	Voted-Sixth-Schedule-Khasi	345	Voucher	1,97,925	0	0	0	1,97,925	1,97,925		
						Total Object Head-- 2 :				1,97,925	0	0	0	1,97,925	1,97,925	
					05. Rewards	Voted-Sixth-Schedule-Khasi	776	Voucher	700	0	0	0	700	700		
						Total Object Head-- 5 :				700	0	0	0	700	700	
					06. Medical Treatment		Voted-Sixth-	519	Challan	-56,130	0	0	0	-56,130	-56,130	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		592	Voucher	2,69,028	0	0	0	0	2,69,028	2,69,028
						Voted-Sixth-Schedule-Khasi		592	Challan	-1,21,350	0	0	0	0	-1,21,350	-1,21,350
						Voted-Sixth-Schedule-Khasi		814	Voucher	92,764	0	0	0	0	92,764	92,764
						Voted-Sixth-Schedule-Khasi		815	Voucher	1,81,824	0	0	0	0	1,81,824	1,81,824
						Voted-Sixth-Schedule-Khasi		816	Voucher	2,31,169	0	0	0	0	2,31,169	2,31,169
						Total Object Head-- 6 :				5,97,305	0	0	0	0	5,97,305	5,97,305
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		343	Voucher	21,985	0	0	0	0	21,985	21,985
						Voted-Sixth-Schedule-Khasi		344	Voucher	11,115	0	0	0	0	11,115	11,115
						Voted-Sixth-Schedule-Khasi		396	Voucher	1,38,640	0	0	0	0	1,38,640	1,38,640
						Voted-Sixth-Schedule-Khasi		438	Voucher	5,040	0	0	0	0	5,040	5,040
						Total Object Head-- 11 :				1,76,780	0	0	0	0	1,76,780	1,76,780
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		775	Voucher	7,980	0	0	0	0	7,980	7,980
						Voted-Sixth-Schedule-Khasi		791	Voucher	16,200	0	0	0	0	16,200	16,200
						Voted-Sixth-Schedule-Khasi		792	Voucher	20,760	0	0	0	0	20,760	20,760
						Voted-Sixth-Schedule-Khasi		796	Voucher	1,180	0	0	0	0	1,180	1,180
						Voted-Sixth-Schedule-Khasi		797	Voucher	96,511	0	0	0	0	96,511	96,511

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department													
Treasury :				Nongpoh Treasury													
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist													
Month of Account:				JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi		838	Voucher	1,74,435	0	0	0	0	1,74,435	1,74,435
							Total Object Head-- 13 :				3,17,066	0	0	0	0	3,17,066	3,17,066
					24.P.O.L		Voted-Sixth-Schedule-Khasi		606	Voucher	1,83,974	0	0	0	0	1,83,974	1,83,974
							Voted-Sixth-Schedule-Khasi		607	Voucher	79,323	0	0	0	0	79,323	79,323
							Voted-Sixth-Schedule-Khasi		608	Voucher	2,12,604	0	0	0	0	2,12,604	2,12,604
							Voted-Sixth-Schedule-Khasi		609	Voucher	6,20,990	0	0	0	0	6,20,990	6,20,990
							Voted-Sixth-Schedule-Khasi		610	Voucher	3,21,599	0	0	0	0	3,21,599	3,21,599
							Voted-Sixth-Schedule-Khasi		611	Voucher	13,31,177	0	0	0	0	13,31,177	13,31,177
							Voted-Sixth-Schedule-Khasi		612	Voucher	7,68,152	0	0	0	0	7,68,152	7,68,152
							Voted-Sixth-Schedule-Khasi		638	Voucher	21,30,887	0	0	0	0	21,30,887	21,30,887
							Voted-Sixth-Schedule-Khasi		687	Voucher	10,58,401	0	0	0	0	10,58,401	10,58,401
							Voted-Sixth-Schedule-Khasi		688	Voucher	9,143	0	0	0	0	9,143	9,143
							Voted-Sixth-Schedule-Khasi		689	Voucher	2,88,629	0	0	0	0	2,88,629	2,88,629
							Voted-Sixth-Schedule-Khasi		690	Voucher	14,64,627	0	0	0	0	14,64,627	14,64,627
							Voted-Sixth-Schedule-Khasi		691	Voucher	1,91,853	0	0	0	0	1,91,853	1,91,853
							Voted-Sixth-		692								

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES											
Department :				Home (Police) Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	692	Voucher	32,578	0	0	0	32,578	32,578		
						Voted-Sixth-Schedule-Khasi	694	Voucher	3,05,891	0	0	0	3,05,891	3,05,891		
						Total Object Head-- 24 :				89,99,828	0	0	0	89,99,828	89,99,828	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	696	Voucher	3,57,161	0	0	0	3,57,161	3,57,161			
					Voted-Sixth-Schedule-Khasi	697	Voucher	2,46,905	0	0	0	2,46,905	2,46,905			
					Voted-Sixth-Schedule-Khasi	713	Voucher	95,699	0	0	0	95,699	95,699			
					Total Object Head-- 51 :				6,99,765	0	0	0	6,99,765	6,99,765		
			Total Sub Head :				3,94,96,483	1,10,875	20,97,920	2,20,000	3,70,67,688	3,93,85,608				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	94	Voucher	67,554	0	10,000	2,200	55,354	67,554		
						Total Object Head-- 1 :				67,554	0	10,000	2,200	55,354	67,554	
				24.P.O.L.	Voted-Sixth-Schedule-Khasi	693	Voucher	99,069	0	0	0	99,069	99,069			
					Total Object Head-- 24 :				99,069	0	0	0	99,069	99,069		
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	695	Voucher	70,637	0	0	0	70,637	70,637			
					Voted-Sixth-Schedule-Khasi	714	Voucher	28,320	0	0	0	28,320	28,320			
					Total Object Head-- 51 :				98,957	0	0	0	98,957	98,957		
				Total Sub Head :				2,65,580	0	10,000	2,200	2,53,380	2,65,580			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted		100	Voucher	79,568	0	0	2,200	77,368	79,568	
						General-Voted		99	Voucher	4,91,199	1,000	30,000	6,600	4,53,599	4,90,199	
						Total Object Head-- I :				5,70,767	1,000	30,000	8,800	5,30,967	5,69,767	
						Total Sub Head :				5,70,767	1,000	30,000	8,800	5,30,967	5,69,767	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		96	Voucher	7,48,318	3,000	28,500	8,800	7,08,018	7,45,318	
						Voted-Sixth-Schedule-Khasi		97	Voucher	75,798	0	12,000	0	63,798	75,798	
						Total Object Head-- I :				8,24,116	3,000	40,500	8,800	7,71,816	8,21,116	
						Total Sub Head :				8,24,116	3,000	40,500	8,800	7,71,816	8,21,116	
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		98	Voucher	3,01,615	0	20,500	4,400	2,76,715	3,01,615	
						Total Object Head-- I :				3,01,615	0	20,500	4,400	2,76,715	3,01,615	
						Total Sub Head :				3,01,615	0	20,500	4,400	2,76,715	3,01,615	
			Total Minor Head 109 :				4,14,58,561	1,14,875	21,98,920	2,44,200	3,89,00,566	4,13,43,686				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		546	Voucher	1,53,730	0	0	0	1,53,730	1,53,730	
						General-Voted		95	Voucher	79,859	0	0	0	79,859	79,859	
						Total Object Head-- I :				2,33,589	0	0	0	2,33,589	2,33,589	
						Total Sub Head :				2,33,589	0	0	0	2,33,589	2,33,589	
						Total Minor Head 114 :				2,33,589	0	0	0	2,33,589	2,33,589	
		Total Sub Major Head 0 :				4,17,69,586	1,14,875	22,15,670	2,46,400	3,91,92,641	4,16,54,711					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1800001 Superitendent Of Police Nongpoh Ri-Bhoi Dist																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055							Total Major Head	2055 :				4,17,69,586	1,14,875	22,15,670	2,46,400	3,91,92,641	4,16,54,711	
							Total of Month	:				4,17,69,586	1,14,875	22,15,670	2,46,400	3,91,92,641	4,16,54,711	
							Total of DDO	1800001 :				10,56,95,795	3,74,902	65,59,260	7,34,800	9,80,26,833	10,53,20,893	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	10,53,20,893	
Summary of DDO wise expenditure																		
2055	00	101	(01) State C.I.D.Organisation.				0	(01) Salaries		General-Voted							2,35,092	
2055	00	109	(01) District Executive Police.				0	01. Salaries		Voted-Sixth-Schedule-Khasi							8,70,58,561	
2055	00	109	(01) District Executive Police.				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,97,925	
2055	00	109	(01) District Executive Police.				0	05. Rewards		Voted-Sixth-Schedule-Khasi							700	
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi							5,97,305	
2055	00	109	(01) District Executive Police.				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							9,63,990	
2055	00	109	(01) District Executive Police.				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							3,17,066	
2055	00	109	(01) District Executive Police.				0	24.P.O.L		Voted-Sixth-Schedule-Khasi							89,99,828	
(01) District Executive Police.							51.Motor Vehicles		Voted-Sixth-Schedule-Khasi									

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1800001	Superitendent Of Police Nongpoh Ri-Bhoi Dist					
<u>Summary of DDO wise expenditure</u>							
2055	00	109		0		6,99,765	
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,05,116
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	99,069
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	98,957
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	17,29,539
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24,92,658
2055	00	109	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	9,15,933
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	7,09,389
10,53,20,893							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	234	Voucher	6,48,766	0	50,000	0	5,98,766	6,48,766			
						General-Voted	235	Voucher	21,15,515	12,000	3,45,960	26,400	17,31,155	21,03,515			
						General-Voted	236	Voucher	9,65,422	4,000	39,000	8,800	9,13,622	9,61,422			
						General-Voted	237	Voucher	9,87,479	5,000	53,900	8,800	9,19,779	9,82,479			
						General-Voted	238	Voucher	1,24,81,544	57,900	14,49,620	96,800	1,08,77,224	1,24,23,644			
						General-Voted	239	Voucher	25,91,542	7,000	46,000	19,800	25,18,742	25,84,542			
						General-Voted	240	Voucher	55,320	0	0	2,200	53,120	55,320			
						General-Voted	241	Voucher	2,09,00,657	76,000	4,18,900	1,98,000	2,02,07,757	2,08,24,657			
						General-Voted	256	Voucher	6,933	0	0	0	6,933	6,933			
						General-Voted	257	Voucher	26,237	0	0	0	26,237	26,237			
						General-Voted	258	Voucher	1,02,514	0	0	0	1,02,514	1,02,514			
						General-Voted	259	Voucher	2,64,331	0	0	0	2,64,331	2,64,331			
						General-Voted	260	Voucher	17,231	0	0	0	17,231	17,231			
						General-Voted	372	Voucher	1,42,042	0	0	0	1,42,042	1,42,042			
						General-Voted	430	Voucher	56,088	0	0	0	56,088	56,088			
						Total Object Head-- 1 :				4,13,61,621	1,61,900	24,03,380	3,60,800	3,84,35,541	4,11,99,721		
						Total Sub Head :				4,13,61,621	1,61,900	24,03,380	3,60,800	3,84,35,541	4,11,99,721		
						Total Minor Head 104 :				4,13,61,621	1,61,900	24,03,380	3,60,800	3,84,35,541	4,11,99,721		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted	17	Challan	-50,000	0	0	0	-50,000	-50,000			
						General-Voted	80	Challan	-24	0	0	0	-24	-24			
Total Object Head-- 70 :						-50,024	0	0	0	-50,024	-50,024						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-50,024	0	0		0	-50,024	-50,024
						Total Minor Head 911 :				-50,024	0	0		0	-50,024	-50,024
						Total Sub Major Head 0 :				4,13,11,597	1,61,900	24,03,380		3,60,800	3,83,85,517	4,11,49,697
						Total Major Head 2055 :				4,13,11,597	1,61,900	24,03,380		3,60,800	3,83,85,517	4,11,49,697
						Total of Month :				4,13,11,597	1,61,900	24,03,380		3,60,800	3,83,85,517	4,11,49,697
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn			0	(01) Salaries									
						General-Voted		1014	Voucher	38,439	0	0		0	38,439	38,439
						General-Voted		1027	Voucher	80,000	0	0		0	80,000	80,000
						General-Voted		295	Challan	-217	0	0		0	-217	-217
						General-Voted		317	Voucher	80,000	0	0		0	80,000	80,000
						General-Voted		320	Voucher	10,05,872	5,000	53,900		8,800	9,38,172	10,00,872
						General-Voted		322	Voucher	9,83,458	4,000	39,000		8,800	9,31,658	9,79,458
						General-Voted		323	Voucher	56,355	0	0		2,200	54,155	56,355
						General-Voted		324	Voucher	2,11,76,646	76,000	4,18,900		1,98,000	2,04,83,746	2,11,00,646
						General-Voted		325	Voucher	1,27,32,818	56,000	14,13,120		94,600	1,11,69,098	1,26,76,818
						General-Voted		327	Voucher	6,61,579	0	50,000		0	6,11,579	6,61,579

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		328	Voucher	5,909	0	0	0	0	5,909	5,909
						General-Voted		329	Voucher	21,10,131	12,000	3,40,960	26,400	17,30,771	20,98,131	
						General-Voted		353	Voucher	26,39,149	7,000	46,000	19,800	25,66,349	26,32,149	
						General-Voted		468	Voucher	18,659	0	0	0	18,659	18,659	
						General-Voted		470	Voucher	99,354	0	0	0	99,354	99,354	
						General-Voted		581	Voucher	27,009	0	5,500	0	21,509	27,009	
						General-Voted		582	Voucher	5,58,769	0	44,000	0	5,14,769	5,58,769	
						General-Voted		603	Voucher	67,276	0	14,000	0	53,276	67,276	
						General-Voted		609	Voucher	16,184	0	0	0	16,184	16,184	
						General-Voted		769	Voucher	3,29,390	0	0	0	3,29,390	3,29,390	
						General-Voted		801	Voucher	11,57,679	0	0	0	11,57,679	11,57,679	
						General-Voted		809	Voucher	55,179	0	0	0	55,179	55,179	
						General-Voted		810	Voucher	1,42,821	0	0	0	1,42,821	1,42,821	
						General-Voted		811	Voucher	1,15,668	0	0	0	1,15,668	1,15,668	
						General-Voted		854	Voucher	3,078	0	0	0	3,078	3,078	
						General-Voted		855	Voucher	4,651	0	0	0	4,651	4,651	
						General-Voted		856	Voucher	3,105	0	0	0	3,105	3,105	
						General-Voted		857	Voucher	54,108	0	0	0	54,108	54,108	
						General-Voted		922	Voucher	6,96,654	0	0	0	6,96,654	6,96,654	
						Total Object Head-- 1 :					4,49,19,723	1,60,000	24,25,380	3,58,600	4,19,75,743	4,47,59,723
					(05) Rewards	General-Voted		1021	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 5 :					75,000	0	0	0	75,000	75,000

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	Total Sub Head :						4,49,94,723	1,60,000	24,25,380	3,58,600	4,20,50,743	4,48,34,723					
				Total Minor Head 104 :						4,49,94,723	1,60,000	24,25,380	3,58,600	4,20,50,743	4,48,34,723					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	294	Challan	-63,300	0	0	0	-63,300	-63,300						
									Total Object Head-- 70 :						-63,300	0	0	0	-63,300	-63,300
									Total Sub Head :						-63,300	0	0	0	-63,300	-63,300
									Total Minor Head 911 :						-63,300	0	0	0	-63,300	-63,300
		Total Sub Major Head 0 :						4,49,31,423	1,60,000	24,25,380	3,58,600	4,19,87,443	4,47,71,423							
		Total Major Head 2055 :						4,49,31,423	1,60,000	24,25,380	3,58,600	4,19,87,443	4,47,71,423							
Total of Month :						4,49,31,423	1,60,000	24,25,380	3,58,600	4,19,87,443	4,47,71,423									
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	128	Voucher	26,39,149	7,000	46,000	19,800	25,66,349	26,32,149						
						General-Voted	129	Voucher	9,34,317	4,000	39,000	8,800	8,82,517	9,30,317						
						General-Voted	138	Voucher	1,87,926	26,000	5,500	0	1,56,426	1,61,926						
						General-Voted	22	Voucher	1,26,52,831	31,422	13,82,520	94,600	1,11,44,289	1,26,21,409						
						General-Voted	23	Voucher	2,11,78,491	59,000	4,18,900	1,98,000	2,05,02,591	2,11,19,491						
						General-Voted	236	Voucher	7,145	0	0	0	7,145	7,145						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		237	Voucher	7,382	0	0	0	0	7,382	7,382
						General-Voted		298	Voucher	56,355	0	0	2,200	54,155	56,355	
						General-Voted		299	Voucher	21,10,131	6,000	3,32,460	26,400	17,45,271	21,04,131	
						General-Voted		300	Voucher	6,66,579	0	50,000	0	6,16,579	6,66,579	
						General-Voted		301	Voucher	10,05,872	5,000	53,900	8,800	9,38,172	10,00,872	
						General-Voted		400	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted		401	Voucher	1,64,695	0	0	0	1,64,695	1,64,695	
						General-Voted		42	Voucher	12,305	0	0	0	12,305	12,305	
						General-Voted		518	Voucher	67,200	0	0	0	67,200	67,200	
						General-Voted		626	Voucher	56,088	0	0	0	56,088	56,088	
						General-Voted		729	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted		805	Voucher	8,102	0	0	0	8,102	8,102	
						Total Object Head-- 1 :				4,17,94,568	1,38,422	23,28,280	3,58,600	3,89,69,266	4,16,56,146	
					06. Medical Treatment	General-Voted		756	Voucher	37,500	0	0	0	37,500	37,500	
						General-Voted		757	Voucher	70,851	0	0	0	70,851	70,851	
						General-Voted		758	Voucher	5,383	0	0	0	5,383	5,383	
						General-Voted		759	Voucher	10,642	0	0	0	10,642	10,642	
						General-Voted		760	Voucher	26,375	0	0	0	26,375	26,375	
						Total Object Head-- 6 :				1,50,751	0	0	0	1,50,751	1,50,751	
					11. Domestic Travel Expenses	General-Voted		560	Voucher	2,56,197	0	0	0	2,56,197	2,56,197	
						General-Voted		767	Voucher	2,59,625	0	0	0	2,59,625	2,59,625	
						Total Object Head-- 11 :				5,15,822	0	0	0	5,15,822	5,15,822	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	810	Voucher	1,87,107	0	0	0	0	0	1,87,107	1,87,107
						Total Object Head-- 13 :				1,87,107	0	0	0	0	1,87,107	1,87,107
					21. Supplies And Materials	General-Voted	807	Voucher	2,60,100	0	0	0	0	0	2,60,100	2,60,100
						Total Object Head-- 21 :				2,60,100	0	0	0	0	2,60,100	2,60,100
					24. P.O.L	General-Voted	771	Voucher	11,83,307	0	0	0	0	0	11,83,307	11,83,307
						General-Voted	773	Voucher	28,11,116	0	0	0	0	0	28,11,116	28,11,116
						General-Voted	774	Voucher	5,230	0	0	0	0	0	5,230	5,230
						Total Object Head-- 24 :				39,99,653	0	0	0	0	39,99,653	39,99,653
					51.Motor Vehicles	General-Voted	809	Voucher	6,28,409	0	0	0	0	0	6,28,409	6,28,409
						Total Object Head-- 51 :				6,28,409	0	0	0	0	6,28,409	6,28,409
					Total Sub Head :					4,75,36,410	1,38,422	23,28,280	3,58,600		4,47,11,108	4,73,97,988
					Total Minor Head 104 :					4,75,36,410	1,38,422	23,28,280	3,58,600		4,47,11,108	4,73,97,988
					Total Sub Major Head 0 :					4,75,36,410	1,38,422	23,28,280	3,58,600		4,47,11,108	4,73,97,988
					Total Major Head 2055 :					4,75,36,410	1,38,422	23,28,280	3,58,600		4,47,11,108	4,73,97,988
Total of Month :					4,75,36,410	1,38,422	23,28,280	3,58,600		4,47,11,108	4,73,97,988					
Total of DDO 1800002 :					13,37,79,430	4,60,322	71,57,040	10,78,000		12,50,84,068	13,33,19,108					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																13,33,19,108

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	1800002	Commandant	6th Meghalaya Police	Police Battalion	Niangbari		
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	12,76,15,590
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted	75,000
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted	1,50,751
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	5,15,822
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	1,87,107
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	2,60,100
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	39,99,653
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	6,28,409
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-63,300
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted	-50,024
							13,33,19,108

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		561	Voucher	1,31,654	0	42,500		0	89,154	1,31,654
						General-Voted		562	Voucher	1,27,716	0	22,000	4,400	1,01,316	1,27,716	
						General-Voted		563	Voucher	2,77,169	0	25,000		0	2,52,169	2,77,169
						Total Object Head-- I :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Total Sub Head :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Total Minor Head I :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Total Sub Major Head O :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Total Major Head 2055 :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Total of Month :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Month of Account:		MAY/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		1290	Voucher	7,389	0	0		0	7,389	7,389
						General-Voted		1291	Voucher	7,641	0	0		0	7,641	7,641
						General-Voted		320	Voucher	2,80,035	0	30,000		0	2,50,035	2,80,035
						General-Voted		592	Voucher	1,34,201	0	52,500		0	81,701	1,34,201
						General-Voted		593	Voucher	1,30,179	0	30,000	4,400	95,779	1,30,179	
						Total Object Head-- I :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office			Total Sub Head :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445		
						Total Minor Head I :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445		
						Total Sub Major Head 0 :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445		
						Total Major Head 2055 :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445		
					Total of Month :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445			
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(02) Range Office			0	(01) Salaries	General-Voted	193	Voucher	2,80,035	0	30,000	0	2,50,035	2,80,035	
								General-Voted	194	Voucher	1,34,201	0	52,500	0	81,701	1,34,201	
								General-Voted	195	Voucher	1,30,179	0	30,000	4,400	95,779	1,30,179	
						Total Object Head-- I :				5,44,415	0	1,12,500	4,400	4,27,515	5,44,415		
						(11) Travel Expenses	General-Voted	1006	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	995	Voucher	3,480	0	0	0	3,480	3,480		
						Total Object Head-- II :				5,280	0	0	0	5,280	5,280		
						24. P.O.L	General-Voted	1412	Voucher	62,465	0	0	0	62,465	62,465		
							Total Object Head-- 24 :				62,465	0	0	0	62,465	62,465	
						Total Sub Head :				6,12,160	0	1,12,500	4,400	4,95,260	6,12,160		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800001 Dy.Inspector General Of Police Western Range Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	Total Minor Head 1 :						6,12,160	0	1,12,500	4,400	4,95,260	6,12,160			
			Total Sub Major Head 0 :						6,12,160	0	1,12,500	4,400	4,95,260	6,12,160			
			Total Major Head 2055 :						6,12,160	0	1,12,500	4,400	4,95,260	6,12,160			
Total of Month :						6,12,160	0	1,12,500	4,400	4,95,260	6,12,160						
Total of DDO 1800001 :						17,08,144	0	3,14,500	13,200	13,80,444	17,08,144						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																17,08,144	
Summary of DDO wise expenditure																	
2055	00	1	(02) Range Office				0	(01) Salaries		General-Voted							16,40,399
2055	00	1	(02) Range Office				0	(11) Travel Expenses		General-Voted							5,280
2055	00	1	(02) Range Office				0	24. P.O.L		General-Voted							62,465
																17,08,144	

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Demand :			16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :			Home (Police) Department													
Treasury			Tura Treasury													
D.D.O. :			1800002 Superintendent Of Police W.G.Hills													
Month of Account:			APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted		1175	Voucher	7,821	0	0	0	7,821	7,821		
					General-Voted		262	Voucher	1,42,237	0	0	4,400	1,37,837	1,42,237		
				Total Object Head-- I :							1,50,058	0	0	4,400	1,45,658	1,50,058
				Total Sub Head :							1,50,058	0	0	4,400	1,45,658	1,50,058
		Total Minor Head 101 :							1,50,058	0	0	4,400	1,45,658	1,50,058		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1078	Voucher	8,57,358	0	0	0	8,57,358	8,57,358	
						Voted-Sixth-Schedule-Garo		1083	Voucher	90,225	0	0	0	90,225	90,225	
						Voted-Sixth-Schedule-Garo		1085	Voucher	50,589	0	0	0	50,589	50,589	
						Voted-Sixth-Schedule-Garo		1086	Voucher	9,71,874	0	0	0	9,71,874	9,71,874	
						Voted-Sixth-Schedule-Garo		1087	Voucher	85,401	0	0	0	85,401	85,401	
						Voted-Sixth-Schedule-Garo		1088	Voucher	37,341	0	0	0	37,341	37,341	
						Voted-Sixth-Schedule-Garo		1090	Voucher	1,08,801	0	0	0	1,08,801	1,08,801	
						Voted-Sixth-Schedule-Garo		1091	Voucher	6,633	0	0	0	6,633	6,633	
						Voted-Sixth-Schedule-Garo		1092	Voucher	1,00,278	0	0	0	1,00,278	1,00,278	
						Voted-Sixth-Schedule-Garo		1093	Voucher	2,29,626	0	0	0	2,29,626	2,29,626	
						Voted-Sixth-Schedule-Garo		1094	Voucher	39,753	0	0	0	39,753	39,753	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		1095	Voucher	82,728	0	0		0	82,728	82,728
							Voted-Sixth-Schedule-Garo		1096	Voucher	1,18,728	0	0		0	1,18,728	1,18,728
							Voted-Sixth-Schedule-Garo		1097	Voucher	1,17,801	0	0		0	1,17,801	1,17,801
							Voted-Sixth-Schedule-Garo		246	Voucher	22,18,936	9,000	66,000		19,800	21,24,136	22,09,936
							Voted-Sixth-Schedule-Garo		247	Voucher	21,93,880	17,000		0	13,200	21,63,680	21,76,880
							Voted-Sixth-Schedule-Garo		248	Voucher	17,48,273	4,000	3,00,600		15,400	14,28,273	17,44,273
							Voted-Sixth-Schedule-Garo		249	Voucher	1,55,50,209	64,000	14,77,350		2,09,000	1,37,99,859	1,54,86,209
							Voted-Sixth-Schedule-Garo		250	Voucher	15,13,630	5,000	1,92,540		19,800	12,96,290	15,08,630
							Voted-Sixth-Schedule-Garo		251	Voucher	15,29,619	17,009	1,10,500		24,200	13,77,910	15,12,610
							Voted-Sixth-Schedule-Garo		252	Voucher	40,87,508	12,000	6,34,481		46,200	33,94,827	40,75,508
							Voted-Sixth-Schedule-Garo		253	Voucher	20,50,809	1,000		0	4,400	20,45,409	20,49,809
							Voted-Sixth-Schedule-Garo		254	Voucher	1,74,50,509	39,500	9,19,882		1,38,600	1,63,52,527	1,74,11,009
							Voted-Sixth-Schedule-Garo		255	Voucher	6,76,085	0	59,000		8,800	6,08,285	6,76,085
							Voted-Sixth-Schedule-Garo		257	Voucher	1,09,302	0		0	0	1,09,302	1,09,302
							Voted-Sixth-Schedule-Garo		258	Voucher	1,06,374	0		0	0	1,06,374	1,06,374

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	259	Voucher	15,73,910	0	3,09,550	0		12,64,360	15,73,910	
							Voted-Sixth-Schedule-Garo	263	Voucher	7,17,159	0	51,000	4,400	6,61,759	7,17,159		
							Voted-Sixth-Schedule-Garo	265	Voucher	9,03,164	1,000	55,000	2,200	8,44,964	9,02,164		
							Voted-Sixth-Schedule-Garo	267	Voucher	3,22,212	0	40,000	0	2,82,212	3,22,212		
							Voted-Sixth-Schedule-Garo	268	Voucher	1,99,904	0	40,000	0	1,59,904	1,99,904		
							Voted-Sixth-Schedule-Garo	271	Voucher	78,712	0	30,000	0	48,712	78,712		
							Voted-Sixth-Schedule-Garo	272	Voucher	1,48,601	0	0	4,400	1,44,201	1,48,601		
							Voted-Sixth-Schedule-Garo	274	Voucher	1,25,654	0	10,000	0	1,15,654	1,25,654		
							Voted-Sixth-Schedule-Garo	624	Voucher	3,477	0	0	0	3,477	3,477		
							Voted-Sixth-Schedule-Garo	626	Voucher	5,292	0	0	0	5,292	5,292		
							Voted-Sixth-Schedule-Garo	768	Voucher	42,134	0	0	0	42,134	42,134		
							Voted-Sixth-Schedule-Garo	769	Voucher	21,393	0	0	0	21,393	21,393		
							Voted-Sixth-Schedule-Garo	773	Voucher	9,500	0	0	0	9,500	9,500		
							Voted-Sixth-Schedule-Garo	827	Voucher	1,12,274	0	0	0	1,12,274	1,12,274		
							Voted-Sixth-Schedule-Garo	828	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800002 Superintendent Of Police W.G.Hills														
Month of Account:				APR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Total Object Head-- I :					5,65,42,373	1,69,509	43,15,903	5,10,400	5,15,46,561	5,63,72,864		
						Total Sub Head :					5,65,42,373	1,69,509	43,15,903	5,10,400	5,15,46,561	5,63,72,864		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1082	Voucher	20,070	0	0	0	20,070	20,070				
									Voted-Sixth-Schedule-Garo	266	Voucher	3,57,013	2,000	33,000	6,600	3,15,413	3,55,013	
									Voted-Sixth-Schedule-Garo	625	Voucher	1,29,619	0	0	0	1,29,619	1,29,619	
									Total Object Head-- I :					5,06,702	2,000	33,000	6,600	4,65,102
						Total Sub Head :					5,06,702	2,000	33,000	6,600	4,65,102	5,04,702		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1077	Voucher	9,909	0	0	0	9,909	9,909				
									General-Voted	264	Voucher	1,75,836	0	5,000	0	1,70,836	1,75,836	
						Total Object Head-- I :					1,85,745	0	5,000	0	1,80,745	1,85,745		
						Total Sub Head :					1,85,745	0	5,000	0	1,80,745	1,85,745		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1079	Voucher	3,681	0	0	0	3,681	3,681				
									General-Voted	260	Voucher	67,327	0	5,000	0	62,327	67,327	
						Total Object Head-- I :					71,008	0	5,000	0	66,008	71,008		
						Total Sub Head :					71,008	0	5,000	0	66,008	71,008		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1053	Voucher	87,879	0	13,000	0	74,879	87,879				
									Voted-Sixth-Schedule-Garo	1081	Voucher	16,029	0	0	0	16,029	16,029	
						Voted-Sixth-Schedule-Garo			256	Voucher	2,91,115	4,000	23,000	6,600	2,57,515	2,87,115		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Total Object Head-- I :			3,95,023	4,000	36,000	6,600	3,48,423	3,91,023	
						Total Sub Head :			3,95,023	4,000	36,000	6,600	3,48,423	3,91,023	
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1089	Voucher	29,259	0	0	0	29,259	29,259	
						General-Voted	270	Voucher	5,33,295	1,000	13,000	6,600	5,12,695	5,32,295	
						General-Voted	273	Voucher	55,852	0	0	0	55,852	55,852	
						Total Object Head-- I :			6,18,406	1,000	13,000	6,600	5,97,806	6,17,406	
			Total Sub Head :			6,18,406	1,000	13,000	6,600	5,97,806	6,17,406				
		Total Minor Head 109 :			5,83,19,257	1,76,509	44,07,903	5,30,200	5,32,04,645	5,81,42,748					
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	1080	Voucher	6,912	0	0	0	6,912	6,912		
					Voted-Sixth-Schedule-Garo	1084	Voucher	22,482	0	0	0	22,482	22,482		
					Voted-Sixth-Schedule-Garo	261	Voucher	4,06,934	5,000	48,000	13,200	3,40,734	4,01,934		
					Voted-Sixth-Schedule-Garo	269	Voucher	1,19,978	0	0	0	1,19,978	1,19,978		
					Total Object Head-- I :			5,56,306	5,000	48,000	13,200	4,90,106	5,51,306		
					Total Sub Head :			5,56,306	5,000	48,000	13,200	4,90,106	5,51,306		
					Total Minor Head 113 :			5,56,306	5,000	48,000	13,200	4,90,106	5,51,306		
		Total Sub Major Head 0 :			5,90,25,621	1,81,509	44,55,903	5,47,800	5,38,40,409	5,88,44,112					
		Total Major Head 2055 :			5,90,25,621	1,81,509	44,55,903	5,47,800	5,38,40,409	5,88,44,112					
		Total of Month :			5,90,25,621										

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800002 Superintendent Of Police W.G.Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	22,54,887	9,000	66,000	19,800	21,60,087	22,45,887	
						Voted-Sixth-Schedule-Garo	197	Voucher	15,58,086	17,009	1,00,500	24,200	14,16,377	15,41,077	
						Voted-Sixth-Schedule-Garo	198	Voucher	20,57,204	1,000	0	4,400	20,51,804	20,56,204	
						Voted-Sixth-Schedule-Garo	199	Voucher	1,57,67,978	64,000	14,65,350	2,09,000	1,40,29,628	1,57,03,978	
						Voted-Sixth-Schedule-Garo	200	Voucher	1,78,75,078	39,500	9,23,482	1,38,600	1,67,73,496	1,78,35,578	
						Voted-Sixth-Schedule-Garo	201	Voucher	6,88,532	0	64,000	8,800	6,15,732	6,88,532	
						Voted-Sixth-Schedule-Garo	202	Voucher	1,11,513	0	0	0	1,11,513	1,11,513	
						Voted-Sixth-Schedule-Garo	206	Voucher	7,30,410	0	51,000	4,400	6,75,010	7,30,410	
						Voted-Sixth-Schedule-Garo	208	Voucher	9,20,027	1,000	55,000	2,200	8,61,827	9,19,027	
						Voted-Sixth-Schedule-Garo	210	Voucher	4,56,929	0	50,000	0	4,06,929	4,56,929	
						Voted-Sixth-Schedule-Garo	211	Voucher	2,02,080	0	40,000	0	1,62,080	2,02,080	
						Voted-Sixth-Schedule-Garo	214	Voucher	45,459	0	0	0	45,459	45,459	
						Voted-Sixth-Schedule-Garo	218	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717	
						Voted-Sixth-Schedule-Garo	219	Voucher	1,07,530	0	0	0	1,07,530	1,07,530	
						Voted-Sixth-Schedule-Garo	220	Voucher	22,63,019	17,000	0	13,200	22,32,819	22,46,019	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		221	Voucher	17,81,699	4,000	3,00,600	15,400	14,61,699	17,77,699	
						Voted-Sixth-Schedule-Garo		222	Voucher	15,43,108	5,000	1,92,540	19,800	13,25,768	15,38,108	
						Voted-Sixth-Schedule-Garo		223	Voucher	41,65,298	12,000	6,39,479	46,200	34,67,619	41,53,298	
						Voted-Sixth-Schedule-Garo		236	Voucher	27,189	0	0	0	27,189	27,189	
						Voted-Sixth-Schedule-Garo		542	Voucher	16,04,225	0	3,09,550	0	12,94,675	16,04,225	
						Voted-Sixth-Schedule-Garo		745	Voucher	42,529	0	0	2,200	40,329	42,529	
						Voted-Sixth-Schedule-Garo		746	Voucher	6,528	0	0	0	6,528	6,528	
						Voted-Sixth-Schedule-Garo		747	Voucher	13,482	0	0	0	13,482	13,482	
						Voted-Sixth-Schedule-Garo		750	Voucher	3,468	0	0	0	3,468	3,468	
						Voted-Sixth-Schedule-Garo		754	Voucher	66,032	0	0	2,200	63,832	66,032	
						Voted-Sixth-Schedule-Garo		801	Voucher	1,596	0	0	0	1,596	1,596	
						Total Object Head-- I :				5,46,55,818	1,69,509	42,82,501	5,10,400	4,96,93,408	5,44,86,309	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1479	Voucher	4,89,450	0	0	0	4,89,450	4,89,450	
						Voted-Sixth-Schedule-Garo		1520	Voucher	3,74,000	0	0	0	3,74,000	3,74,000	
						Total Object Head-- II :				8,63,450	0	0	0	8,63,450	8,63,450	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :				Home (Police) Department													
Treasury :				Tura Treasury													
D.D.O. :				1800002 Superintendent Of Police W.G.Hills													
Month of Account:				MAY/2025													
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.					Total Sub Head :			5,55,19,268	1,69,509	42,82,501	5,10,400	5,05,56,858	5,53,49,759	
			(02) Village Defence Organisation		0	(01) Salaries	Voted-Sixth-Schedule-Garo		209	Voucher	3,63,703	2,000	33,000	6,600	3,22,103	3,61,703	
								Total Object Head-- I :			3,63,703	2,000	33,000	6,600	3,22,103	3,61,703	
								Total Sub Head :			3,63,703	2,000	33,000	6,600	3,22,103	3,61,703	
			(05) Thumb And Finger Impression And Photography Scheme.		0	(01) Salaries	General-Voted		207	Voucher	1,79,139	0	5,000	0	1,74,139	1,79,139	
								Total Object Head-- I :			1,79,139	0	5,000	0	1,74,139	1,79,139	
								Total Sub Head :			1,79,139	0	5,000	0	1,74,139	1,79,139	
			(07) Registration And Surveillance Of Foreigners		0	(01) Salaries	General-Voted		203	Voucher	68,554	0	5,000	0	63,554	68,554	
								Total Object Head-- I :			68,554	0	5,000	0	63,554	68,554	
								Total Sub Head :			68,554	0	5,000	0	63,554	68,554	
			(09) Cost Of Police Guards Supplied To State Bank Of India.		0	(01) Salaries	Voted-Sixth-Schedule-Garo		1173	Voucher	3,426	0	0	0	3,426	3,426	
							Voted-Sixth-Schedule-Garo		224	Voucher	2,96,458	4,000	28,250	6,600	2,57,608	2,92,458	
								Total Object Head-- I :			2,99,884	4,000	28,250	6,600	2,61,034	2,95,884	
								Total Sub Head :			2,99,884	4,000	28,250	6,600	2,61,034	2,95,884	
			(13) Establishment Of Watch Post Scheme.		0	(01) Salaries	General-Voted		213	Voucher	5,43,048	1,000	13,000	6,600	5,22,448	5,42,048	
					Total Object Head-- I :			5,43,048	1,000	13,000	6,600	5,22,448	5,42,048				
					Total Sub Head :			5,43,048	1,000	13,000	6,600	5,22,448	5,42,048				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							5,69,73,596	1,76,509	43,66,751	5,30,200	5,19,00,136	5,67,97,087	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	1129	Voucher	3,000	0	0	0	3,000	3,000			
					Voted-Sixth-Schedule-Garo	204	Voucher	4,14,428	5,000	48,000	13,200	3,48,228	4,09,428			
					Voted-Sixth-Schedule-Garo	212	Voucher	1,22,282	0	0	0	1,22,282	1,22,282			
					Voted-Sixth-Schedule-Garo	215	Voucher	37,838	0	0	0	37,838	37,838			
					Voted-Sixth-Schedule-Garo	216	Voucher	75,676	0	0	0	75,676	75,676			
					Voted-Sixth-Schedule-Garo	217	Voucher	37,838	0	0	0	37,838	37,838			
					Total Object Head-- 1 :							6,91,062	5,000	48,000	13,200	6,24,862
Total Sub Head :							6,91,062	5,000	48,000	13,200	6,24,862	6,86,062				
Total Minor Head 113 :							6,91,062	5,000	48,000	13,200	6,24,862	6,86,062				
Total Sub Major Head 0 :							5,78,09,502	1,81,509	44,14,751	5,47,800	5,26,65,442	5,76,27,993				
Total Major Head 2055 :							5,78,09,502	1,81,509	44,14,751	5,47,800	5,26,65,442	5,76,27,993				
Total of Month :							5,78,09,502	1,81,509	44,14,751	5,47,800	5,26,65,442	5,76,27,993				
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted		565	Voucher	1,44,844	0	0	4,400	1,40,444	1,44,844	
							Total Object Head-- I :				1,44,844	0	0	4,400	1,40,444	1,44,844	
							Total Sub Head :				1,44,844	0	0	4,400	1,40,444	1,44,844	
							Total Minor Head 101 :				1,44,844	0	0	4,400	1,40,444	1,44,844	
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		558	Voucher	22,63,019	14,000	0	13,200	22,35,819	22,49,019	
							Voted-Sixth-Schedule-Garo		559	Voucher	1,07,530	0	0	0	1,07,530	1,07,530	
							Voted-Sixth-Schedule-Garo		560	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717	
							Voted-Sixth-Schedule-Garo		561	Voucher	22,51,262	7,000	61,000	19,800	21,63,462	22,44,262	
							Voted-Sixth-Schedule-Garo		562	Voucher	16,04,225	0	2,99,800	0	13,04,425	16,04,225	
							Voted-Sixth-Schedule-Garo		566	Voucher	7,30,410	0	51,000	4,400	6,75,010	7,30,410	
							Voted-Sixth-Schedule-Garo		567	Voucher	17,81,699	0	3,00,600	15,400	14,65,699	17,81,699	
							Voted-Sixth-Schedule-Garo		568	Voucher	1,11,513	0	0	0	1,11,513	1,11,513	
							Voted-Sixth-Schedule-Garo		570	Voucher	9,20,027	1,000	55,000	2,200	8,61,827	9,19,027	
							Voted-Sixth-Schedule-Garo		572	Voucher	4,66,505	0	50,000	0	4,16,505	4,66,505	
							Voted-Sixth-Schedule-Garo		573	Voucher	1,56,88,984	56,000	14,41,350	2,09,000	1,39,82,634	1,56,32,984	
							Voted-Sixth-Schedule-Garo		574	Voucher	2,02,080	0	40,000	0	1,62,080	2,02,080	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		575	Voucher	15,43,108	5,000	1,89,540	19,800	13,28,768	15,38,108	
						Voted-Sixth-Schedule-Garo		576	Voucher	40,90,683	3,000	6,26,479	46,200	34,15,004	40,87,683	
						Voted-Sixth-Schedule-Garo		579	Voucher	15,58,036	15,009	1,00,500	24,200	14,18,327	15,43,027	
						Voted-Sixth-Schedule-Garo		580	Voucher	20,57,652	1,000	0	4,400	20,52,252	20,56,652	
						Voted-Sixth-Schedule-Garo		581	Voucher	1,78,74,348	41,645	9,09,982	1,38,600	1,67,84,121	1,78,32,703	
						Voted-Sixth-Schedule-Garo		583	Voucher	6,88,532	0	64,000	8,800	6,15,732	6,88,532	
						Voted-Sixth-Schedule-Garo		584	Voucher	75,940	0	5,000	0	70,940	75,940	
						Voted-Sixth-Schedule-Garo		698	Voucher	2,13,828	0	51,000	2,200	1,60,628	2,13,828	
						Voted-Sixth-Schedule-Garo		699	Voucher	49,029	0	12,000	2,200	34,829	49,029	
						Voted-Sixth-Schedule-Garo		700	Voucher	83,215	0	0	2,200	81,015	83,215	
						Voted-Sixth-Schedule-Garo		701	Voucher	42,529	0	0	2,200	40,329	42,529	
						Voted-Sixth-Schedule-Garo		895	Voucher	1,71,936	0	0	0	1,71,936	1,71,936	
						Voted-Sixth-Schedule-Garo		919	Voucher	88,054	0	0	0	88,054	88,054	
						Voted-Sixth-Schedule-Garo		969	Voucher	3,632	0	0	0	3,632	3,632	
						Total Object Head-- I :						5,48,14,493	1,43,654	42,77,251	5,14,800	4,98,78,788
					02. Wages	Voted-Sixth-		1182								

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury :				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				JUN/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo	1182	Voucher	2,89,064	0	0	0	2,89,064	2,89,064					
						Voted-Sixth-Schedule-Garo	1395	Voucher	10,936	0	0	0	10,936	10,936					
						Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000				
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1217	Voucher	1,43,242	0	0	0	1,43,242	1,43,242					
						Voted-Sixth-Schedule-Garo	1304	Voucher	4,50,000	0	0	0	4,50,000	4,50,000					
						Voted-Sixth-Schedule-Garo	1305	Voucher	2,25,000	0	0	0	2,25,000	2,25,000					
						Voted-Sixth-Schedule-Garo	1306	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
						Voted-Sixth-Schedule-Garo	1396	Voucher	70,506	0	0	0	70,506	70,506					
						Voted-Sixth-Schedule-Garo	1397	Voucher	66,694	0	0	0	66,694	66,694					
						Voted-Sixth-Schedule-Garo	948	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
						Voted-Sixth-Schedule-Garo	949	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
						Voted-Sixth-Schedule-Garo	950	Voucher	2,25,000	0	0	0	2,25,000	2,25,000					
						Total Object Head-- 6 :				17,80,442	0	0	0	17,80,442	17,80,442				
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1173	Voucher	75,840	0	0	0	75,840	75,840					
						Voted-Sixth-Schedule-Garo	1200	Voucher	5,49,350	0	0	0	5,49,350	5,49,350					
						Voted-Sixth-	1202	Voucher	73,650	0	0	0	73,650	73,650					

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800002 Superintendent Of Police W.G.Hills												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1213	Voucher	4,500	0	0		0	4,500	4,500
						Voted-Sixth-Schedule-Garo		1357	Voucher	6,480	0	0		0	6,480	6,480
						Voted-Sixth-Schedule-Garo		1358	Voucher	2,970	0	0		0	2,970	2,970
						Voted-Sixth-Schedule-Garo		1360	Voucher	2,69,935	0	0		0	2,69,935	2,69,935
						Voted-Sixth-Schedule-Garo		636	Voucher	55,584	0	0		0	55,584	55,584
						Voted-Sixth-Schedule-Garo		648	Voucher	27,570	0	0		0	27,570	27,570
						Voted-Sixth-Schedule-Garo		830	Voucher	47,308	0	0		0	47,308	47,308
						Voted-Sixth-Schedule-Garo		838	Voucher	5,23,363	0	0		0	5,23,363	5,23,363
						Total Object Head-- 11 :				16,36,550	0	0		0	16,36,550	16,36,550
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1376	Voucher	5,00,784	0	0		0	5,00,784	5,00,784
						Voted-Sixth-Schedule-Garo		1380	Voucher	1,10,000	0	0		0	1,10,000	1,10,000
						Voted-Sixth-Schedule-Garo		1402	Voucher	4,99,861	0	0		0	4,99,861	4,99,861
						Voted-Sixth-Schedule-Garo		1415	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 13 :				11,35,645	0	0		0	11,35,645	11,35,645
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1247	Voucher	55,370	0	0		0	55,370	55,370
						Voted-Sixth-		1258	Voucher	21,876	0	0		0	21,876	21,876

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Tura Treasury														
D.D.O. :				1800002 Superintendent Of Police W.G.Hills														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1300	Voucher	52,716	0	0	0	52,716	52,716				
						Total Object Head-- 14 :					1,29,962	0	0	0	1,29,962	1,29,962		
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1259	Voucher	10,00,000	0	0	0	10,00,000	10,00,000				
						Total Object Head-- 21 :					10,00,000	0	0	0	10,00,000	10,00,000		
					24.P.O.L	Voted-Sixth-Schedule-Garo	1241	Voucher	13,94,377	0	0	0	13,94,377	13,94,377				
						Voted-Sixth-Schedule-Garo	1242	Voucher	13,20,899	0	0	0	13,20,899	13,20,899				
						Voted-Sixth-Schedule-Garo	1243	Voucher	10,28,857	0	0	0	10,28,857	10,28,857				
						Voted-Sixth-Schedule-Garo	1400	Voucher	5,87,039	0	0	0	5,87,039	5,87,039				
						Voted-Sixth-Schedule-Garo	1401	Voucher	6,93,138	0	0	0	6,93,138	6,93,138				
						Voted-Sixth-Schedule-Garo	1407	Voucher	1,77,122	0	0	0	1,77,122	1,77,122				
						Total Object Head-- 24 :					52,01,432	0	0	0	52,01,432	52,01,432		
						25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	1420	Voucher	24,27,264	0	0	0	24,27,264	24,27,264			
					Total Object Head-- 25 :					24,27,264	0	0	0	24,27,264	24,27,264			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1250	Voucher	2,20,085	0	0	0	2,20,085	2,20,085				
						Voted-Sixth-Schedule-Garo	1251	Voucher	2,09,472	0	0	0	2,09,472	2,09,472				
						Voted-Sixth-Schedule-Garo	1252	Voucher	1,44,074	0	0	0	1,44,074	1,44,074				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800002 Superintendent Of Police W.G.Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1253	Voucher	2,49,449	0	0		0	2,49,449	2,49,449
						Voted-Sixth-Schedule-Garo		1254	Voucher	2,39,578	0	0		0	2,39,578	2,39,578
						Voted-Sixth-Schedule-Garo		1255	Voucher	2,40,894	0	0		0	2,40,894	2,40,894
						Voted-Sixth-Schedule-Garo		1256	Voucher	2,28,128	0	0		0	2,28,128	2,28,128
						Voted-Sixth-Schedule-Garo		1257	Voucher	2,34,518	0	0		0	2,34,518	2,34,518
						Total Object Head-- 51 :				17,66,198	0	0		0	17,66,198	17,66,198
						Total Sub Head :				7,01,91,986	1,43,654	42,77,251	5,14,800		6,52,56,281	7,00,48,332
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		571	Voucher	3,63,703	2,000	33,000	6,600		3,22,103	3,61,703
						Total Object Head-- 1 :				3,63,703	2,000	33,000	6,600		3,22,103	3,61,703
						Total Sub Head :				3,63,703	2,000	33,000	6,600		3,22,103	3,61,703
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		569	Voucher	1,79,139	0	5,000		0	1,74,139	1,79,139
						Total Object Head-- 1 :				1,79,139	0	5,000		0	1,74,139	1,79,139
					(13) Office Expenses	General-Voted		1413	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 :				2,79,139	0	5,000		0	2,74,139	2,79,139	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		563	Voucher	68,554	0	5,000		0	63,554	68,554
						Total Object Head-- 1 :				68,554	0	5,000		0	63,554	68,554

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury :				Tura Treasury															
D.D.O. :				1800002 Superintendent Of Police W.G.Hills															
Month of Account:				JUN/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2055	00	109	(07) Registration And Surveillance Of Foreigners					Total Sub Head :			68,554	0	5,000	0	63,554	68,554			
			(09) Cost Of Police Guards Supplied To State Bank Of India.		0	(01) Salaries	Voted-Sixth-Schedule-Garo	582	Voucher	2,96,458	4,000	28,250	6,600	2,57,608	2,92,458				
						Total Object Head-- 1 :				2,96,458	4,000	28,250	6,600	2,57,608	2,92,458				
			Total Sub Head :						2,96,458	4,000	28,250	6,600	2,57,608	2,92,458					
			(13) Establishment Of Watch Post Scheme.		0	(01) Salaries	General-Voted	578	Voucher	5,42,998	1,000	13,000	6,600	5,22,398	5,41,998				
						Total Object Head-- 1 :				5,42,998	1,000	13,000	6,600	5,22,398	5,41,998				
						(13) Office Expenses	General-Voted	1418	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000				
			Total Sub Head :						6,17,998	1,000	13,000	6,600	5,97,398	6,16,998					
			(28) Requisition Of Vehicles		0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1270	Voucher	53,21,772	0	0	0	53,21,772	53,21,772				
						Total Object Head-- 51 :				53,21,772	0	0	0	53,21,772	53,21,772				
			Total Sub Head :						53,21,772	0	0	0	53,21,772	53,21,772					
			Total Minor Head 109 :											7,71,39,610	1,50,654	43,61,501	5,34,600	7,20,92,855	7,69,88,956
			113	(01) Hospital Charges For 0 Police Personnel			(01) Salaries	Voted-Sixth-Schedule-Garo	564	Voucher	4,52,266	4,000	48,000	15,400	3,84,866	4,48,266			
								Voted-Sixth-Schedule-Garo	577	Voucher	1,22,282	0	0	0	1,22,282	1,22,282			
							Total Object Head-- 1 :				5,74,548	4,000	48,000	15,400	5,07,148	5,70,548			
					(13) Office Expenses	Voted-Sixth-	1414	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800002 Superintendent Of Police W.G.Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For 0 Police Personnel	(13) Office Expenses	Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :					6,74,548	4,000	48,000	15,400	6,07,148	6,70,548		
					Total Minor Head 113 :					6,74,548	4,000	48,000	15,400	6,07,148	6,70,548		
					Total Sub Major Head 0 :					7,79,59,002	1,54,654	44,09,501	5,54,400	7,28,40,447	7,78,04,348		
					Total Major Head 2055 :					7,79,59,002	1,54,654	44,09,501	5,54,400	7,28,40,447	7,78,04,348		
Total of Month :					7,79,59,002	1,54,654	44,09,501	5,54,400	7,28,40,447	7,78,04,348							
Total of DDO 1800002 :					19,47,94,125	5,17,672	1,32,80,155	16,50,000	17,93,46,298	19,42,76,453							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															19,42,76,453		
Summary of DDO wise expenditure																	
2055	00	101	(02) State Special Branch			0	(01) Salaries		General-Voted							4,39,746	
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Garo							16,55,30,012	
2055	00	109	(01) District Executive Police.			0	02. Wages		Voted-Sixth-Schedule-Garo							3,00,000	
2055	00	109	(01) District Executive Police.			0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							17,80,442	
2055	00	109	(01) District Executive Police.			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							25,00,000	

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Demand :		16		ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police)		Department				
Treasury		Tura		Treasury				
D.D.O. :		1800002		Superintendent Of Police W.G.Hills				
<u>Summary of DDO wise expenditure</u>								
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		11,35,645
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1,29,962
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo		10,00,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		52,01,432
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo		24,27,264
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		17,66,198
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		12,28,108
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		5,44,023
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted		1,00,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		2,08,116
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		9,79,365
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted		17,01,452
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(13) Office Expenses	General-Voted		75,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		53,21,772
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo		18,07,916

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Tura Treasury						
D.D.O. :	1800002 Superintendent Of Police W.G.Hills						
<u>Summary of DDO wise expenditure</u>							
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
							19,42,76,453

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	1098	Voucher	33,993	0	0	0	33,993	33,993	
							General-Voted	1099	Voucher	5,70,573	0	0	0	5,70,573	5,70,573	
							General-Voted	1100	Voucher	8,75,574	0	0	0	8,75,574	8,75,574	
							General-Voted	1101	Voucher	3,16,590	0	0	0	3,16,590	3,16,590	
							General-Voted	1102	Voucher	2,49,489	0	0	0	2,49,489	2,49,489	
							General-Voted	1103	Voucher	3,42,225	0	0	0	3,42,225	3,42,225	
							General-Voted	1104	Voucher	55,962	0	0	0	55,962	55,962	
							General-Voted	1105	Voucher	76,869	0	0	0	76,869	76,869	
							General-Voted	1106	Voucher	54,342	0	0	0	54,342	54,342	
							General-Voted	1107	Voucher	9,576	0	0	0	9,576	9,576	
							General-Voted	1108	Voucher	2,454	0	0	0	2,454	2,454	
							General-Voted	1177	Voucher	3,39,624	0	0	0	3,39,624	3,39,624	
							General-Voted	385	Voucher	14,13,902	7,000	0	6,600	14,00,302	14,06,902	
							General-Voted	386	Voucher	43,59,627	7,000	5,69,700	52,800	37,30,127	43,52,627	
							General-Voted	387	Voucher	61,98,163	32,200	59,500	81,400	60,25,063	61,65,963	
							General-Voted	388	Voucher	52,84,569	16,900	4,48,250	63,800	47,55,619	52,67,669	
							General-Voted	389	Voucher	1,02,30,227	39,200	1,57,000	1,18,800	99,15,227	1,01,91,027	
							General-Voted	390	Voucher	1,56,42,931	73,050	19,08,075	1,69,400	1,34,92,406	1,55,69,881	
							General-Voted	391	Voucher	61,21,969	67,100	4,74,520	52,800	55,27,549	60,54,869	
							General-Voted	392	Voucher	10,41,820	0	1,05,500	0	9,36,320	10,41,820	
							General-Voted	393	Voucher	1,57,044	0	35,000	0	1,22,044	1,57,044	
							General-Voted	394	Voucher	9,83,265	4,200	1,08,600	17,600	8,52,865	9,79,065	
							General-Voted	395	Voucher	1,09,485	0	0	0	1,09,485	1,09,485	
							General-Voted	396	Voucher							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		396		71,388	0	40,000		0	31,388	71,388
						General-Voted		397	Voucher	2,800	0	0	0	2,800	2,800	
						General-Voted		498	Voucher	97,702	0	0	0	97,702	97,702	
						General-Voted		604	Voucher	71,388	0	40,000	0	31,388	71,388	
						General-Voted		822	Voucher	1,85,760	0	0	0	1,85,760	1,85,760	
						General-Voted		823	Voucher	87,357	1,400	24,000	2,200	59,757	85,957	
						General-Voted		896	Voucher	44,000	0	15,000	0	29,000	44,000	
					Total Object Head-- 1 :					5,50,30,668	2,48,050	39,85,145	5,65,400	5,02,32,073	5,47,82,618	
					06. Medical Treatment	General-Voted		834	Challan	-40,057	0	0	0	-40,057	-40,057	
						Total Object Head-- 6 :					-40,057	0	0	0	-40,057	-40,057
					Total Sub Head :					5,49,90,611	2,48,050	39,85,145	5,65,400	5,01,92,016	5,47,42,561	
					Total Minor Head 104 :					5,49,90,611	2,48,050	39,85,145	5,65,400	5,01,92,016	5,47,42,561	
					Total Sub Major Head 0 :					5,49,90,611	2,48,050	39,85,145	5,65,400	5,01,92,016	5,47,42,561	
					Total Major Head 2055 :					5,49,90,611	2,48,050	39,85,145	5,65,400	5,01,92,016	5,47,42,561	
Total of Month :					5,49,90,611	2,48,050	39,85,145	5,65,400	5,01,92,016	5,47,42,561						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya	0	(01) Salaries	General-Voted		1058	Voucher	3,159	0	0		0	3,159	3,159

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1171	Voucher	13,120	0	0	0	0	13,120	13,120
						General-Voted		1263	Voucher	7,35,054	0	0	0	7,35,054	7,35,054	
						General-Voted		1281	Voucher	63,068	0	20,000	0	43,068	63,068	
						General-Voted		1295	Voucher	35,754	0	4,200	0	31,554	35,754	
						General-Voted		1347	Voucher	3,18,774	0	0	0	3,18,774	3,18,774	
						General-Voted		411	Voucher	44,42,790	22,400	5,84,700	52,800	37,82,890	44,20,390	
						General-Voted		412	Voucher	10,01,919	4,200	1,13,800	17,600	8,66,319	9,97,719	
						General-Voted		413	Voucher	14,39,525	7,000	0	6,600	14,25,925	14,32,525	
						General-Voted		414	Voucher	62,26,350	32,200	63,500	79,200	60,51,450	61,94,150	
						General-Voted		415	Voucher	1,10,675	0	0	0	1,10,675	1,10,675	
						General-Voted		416	Voucher	53,82,546	16,900	4,78,550	63,800	48,23,296	53,65,646	
						General-Voted		417	Voucher	9,37,930	0	97,000	0	8,40,930	9,37,930	
						General-Voted		418	Voucher	1,60,236	0	35,000	0	1,25,236	1,60,236	
						General-Voted		419	Voucher	1,57,74,757	63,050	19,69,675	1,69,400	1,35,72,632	1,57,11,707	
						General-Voted		420	Voucher	62,35,177	67,100	4,78,050	52,800	56,37,227	61,68,077	
						General-Voted		421	Voucher	4,22,374	11,400	83,000	0	3,27,974	4,10,974	
						General-Voted		422	Voucher	1,04,20,418	39,200	1,60,000	1,18,800	1,01,02,418	1,03,81,218	
						General-Voted		660	Voucher	99,613	0	0	0	99,613	99,613	
						General-Voted		842	Voucher	44,559	0	0	0	44,559	44,559	
						General-Voted		956	Voucher	3,570	0	0	0	3,570	3,570	
						General-Voted		957	Voucher	19,817	0	0	0	19,817	19,817	
Total Object Head-- I :										5,38,91,185	2,63,450	40,87,475	5,61,000	4,89,79,260	5,36,27,735	
					02. Wages	General-Voted		944	Voucher	17,850	0	0	0	17,850	17,850	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Tura Treasury																
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	Total Object Head-- 2 :				17,850	0	0	0	17,850	17,850			
						Total Sub Head :				5,39,09,035	2,63,450	40,87,475	5,61,000	4,89,97,110	5,36,45,585			
						Total Minor Head 104 :				5,39,09,035	2,63,450	40,87,475	5,61,000	4,89,97,110	5,36,45,585			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	1392	Challan	-3,60,000	0	0	0	-3,60,000	-3,60,000				
									Total Object Head-- 70 :				-3,60,000	0	0	0	-3,60,000	-3,60,000
									Total Sub Head :				-3,60,000	0	0	0	-3,60,000	-3,60,000
									Total Minor Head 911 :				-3,60,000	0	0	0	-3,60,000	-3,60,000
									Total Sub Major Head 0 :				5,35,49,035	2,63,450	40,87,475	5,61,000	4,86,37,110	5,32,85,585
									Total Major Head 2055 :				5,35,49,035	2,63,450	40,87,475	5,61,000	4,86,37,110	5,32,85,585
		Total of Month :								5,35,49,035	2,63,450	40,87,475	5,61,000	4,86,37,110	5,32,85,585			
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		356	Voucher	1,10,675	0	0	0	1,10,675	1,10,675			
						General-Voted		357	Voucher	14,39,525	7,000	0	6,600	14,25,925	14,32,525			
						General-Voted		358	Voucher	1,60,236	0	35,000	0	1,25,236	1,60,236			
						General-Voted		359	Voucher	10,01,919	4,200	1,13,800	17,600	8,66,319	9,97,719			
						General-Voted		360	Voucher	65,39,642	33,600	1,38,500	79,200	62,88,342	65,06,042			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		361	Voucher	45,09,475	22,400	5,99,700	52,800	38,34,575	44,87,075	
						General-Voted		362	Voucher	54,21,513	16,900	4,88,550	63,800	48,52,263	54,04,613	
						General-Voted		363	Voucher	1,04,21,918	39,200	1,65,000	1,21,000	1,00,96,718	1,03,82,718	
						General-Voted		364	Voucher	1,57,76,257	63,050	19,99,675	1,69,400	1,35,44,132	1,57,13,207	
						General-Voted		365	Voucher	62,39,860	67,100	4,78,050	52,800	56,41,910	61,72,760	
						General-Voted		366	Voucher	9,37,930	0	97,000	0	8,40,930	9,37,930	
						General-Voted		620	Voucher	99,613	0	0	0	99,613	99,613	
						General-Voted		702	Voucher	19,817	0	0	0	19,817	19,817	
						General-Voted		879	Voucher	17,250	0	0	0	17,250	17,250	
					Total Object Head-- 1 :					5,26,95,630	2,53,450	41,15,275	5,63,200	4,77,63,705	5,24,42,180	
					06. Medical Treatment	General-Voted		1138	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						General-Voted		989	Voucher	4,12,500	0	0	0	4,12,500	4,12,500	
					Total Object Head-- 6 :					7,12,500	0	0	0	7,12,500	7,12,500	
					(11) Travel Expenses	General-Voted		1013	Voucher	7,440	0	0	0	7,440	7,440	
						General-Voted		1014	Voucher	4,980	0	0	0	4,980	4,980	
						General-Voted		1015	Voucher	6,960	0	0	0	6,960	6,960	
						General-Voted		1016	Voucher	4,320	0	0	0	4,320	4,320	
						General-Voted		1017	Voucher	5,320	0	0	0	5,320	5,320	
						General-Voted		1018	Voucher	1,500	0	0	0	1,500	1,500	
						General-Voted		1019	Voucher	2,160	0	0	0	2,160	2,160	
						General-Voted		1025	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted		1062	Voucher	8,707	0	0	0	8,707	8,707	
						General-Voted		1101	Voucher	33,300	0	0	0	33,300	33,300	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Tura Treasury													
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted	1102	Voucher	2,360	0	0	0	0	2,360	2,360
						General-Voted	1103	Voucher	2,520	0	0	0	0	2,520	2,520
						General-Voted	1183	Voucher	1,440	0	0	0	0	1,440	1,440
						General-Voted	1184	Voucher	5,980	0	0	0	0	5,980	5,980
						General-Voted	1185	Voucher	2,520	0	0	0	0	2,520	2,520
						General-Voted	1186	Voucher	10,740	0	0	0	0	10,740	10,740
						General-Voted	1187	Voucher	3,440	0	0	0	0	3,440	3,440
						General-Voted	1188	Voucher	1,720	0	0	0	0	1,720	1,720
						General-Voted	1189	Voucher	1,710	0	0	0	0	1,710	1,710
						General-Voted	1248	Voucher	13,530	0	0	0	0	13,530	13,530
						General-Voted	1263	Voucher	1,680	0	0	0	0	1,680	1,680
						General-Voted	1264	Voucher	6,590	0	0	0	0	6,590	6,590
						General-Voted	1265	Voucher	2,160	0	0	0	0	2,160	2,160
						General-Voted	1266	Voucher	8,780	0	0	0	0	8,780	8,780
						General-Voted	1267	Voucher	3,240	0	0	0	0	3,240	3,240
						General-Voted	1314	Voucher	5,670	0	0	0	0	5,670	5,670
						General-Voted	608	Voucher	28,046	0	0	0	0	28,046	28,046
						General-Voted	933	Voucher	1,350	0	0	0	0	1,350	1,350
						General-Voted	936	Voucher	5,870	0	0	0	0	5,870	5,870
						General-Voted	941	Voucher	1,81,520	0	0	0	0	1,81,520	1,81,520
General-Voted	954	Voucher	16,380	0	0	0	0	16,380	16,380						
General-Voted	955	Voucher	14,940	0	0	0	0	14,940	14,940						
General-Voted	956	Voucher	13,860	0	0	0	0	13,860	13,860						
General-Voted	990	Voucher													

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury				Tura Treasury														
D.D.O. :				1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted	990		2,510	0	0	0	2,510	2,510				
						General-Voted	991	Voucher	3,000	0	0	0	3,000	3,000				
						General-Voted	992	Voucher	2,400	0	0	0	2,400	2,400				
						General-Voted	993	Voucher	2,960	0	0	0	2,960	2,960				
						General-Voted	994	Voucher	1,920	0	0	0	1,920	1,920				
						General-Voted	996	Voucher	13,860	0	0	0	13,860	13,860				
						Total Object Head-- 11 :					4,38,463	0	0	0	4,38,463	4,38,463		
					(13) Office Expenses	General-Voted	1068	Voucher	1,200	0	0	0	1,200	1,200				
						General-Voted	1107	Voucher	1,525	0	0	0	1,525	1,525				
						General-Voted	1108	Voucher	6,414	0	0	0	6,414	6,414				
						General-Voted	1352	Voucher	775	0	0	0	775	775				
						General-Voted	1365	Voucher	1,96,400	0	0	0	1,96,400	1,96,400				
						General-Voted	1372	Voucher	2,30,000	0	0	0	2,30,000	2,30,000				
						General-Voted	1373	Voucher	1,60,000	0	0	0	1,60,000	1,60,000				
						General-Voted	1374	Voucher	66,100	0	0	0	66,100	66,100				
						General-Voted	1379	Voucher	28,230	0	0	0	28,230	28,230				
						Total Object Head-- 13 :					6,90,644	0	0	0	6,90,644	6,90,644		
					24. P.O.L.	General-Voted	1069	Voucher	80,123	0	0	0	80,123	80,123				
						General-Voted	1070	Voucher	3,47,677	0	0	0	3,47,677	3,47,677				
						General-Voted	1078	Voucher	1,97,095	0	0	0	1,97,095	1,97,095				
						General-Voted	1098	Voucher	3,25,088	0	0	0	3,25,088	3,25,088				
						General-Voted	1099	Voucher	2,08,225	0	0	0	2,08,225	2,08,225				
						General-Voted	1100	Voucher	10,718	0	0	0	10,718	10,718				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted		1104	Voucher	2,92,344	0	0	0	0	2,92,344	2,92,344
						General-Voted		1105	Voucher	2,99,504	0	0	0	0	2,99,504	2,99,504
						General-Voted		1398	Voucher	3,360	0	0	0	0	3,360	3,360
						General-Voted		1399	Voucher	18,42,724	0	0	0	0	18,42,724	18,42,724
						General-Voted		1405	Voucher	14,208	0	0	0	0	14,208	14,208
						General-Voted		1406	Voucher	3,68,558	0	0	0	0	3,68,558	3,68,558
						General-Voted		1409	Voucher	31,133	0	0	0	0	31,133	31,133
						General-Voted		1410	Voucher	45,365	0	0	0	0	45,365	45,365
						General-Voted		1411	Voucher	2,86,442	0	0	0	0	2,86,442	2,86,442
					Total Object Head-- 24 :					43,52,564	0	0	0	0	43,52,564	43,52,564
					25. Clothing And Tentage	General-Voted		1144	Voucher	2,42,550	0	0	0	0	2,42,550	2,42,550
						Total Object Head-- 25 :					2,42,550	0	0	0	0	2,42,550
					51.Motor Vehicles	General-Voted		1106	Voucher	16,988	0	0	0	0	16,988	16,988
						General-Voted		1341	Voucher	2,384	0	0	0	0	2,384	2,384
						General-Voted		1381	Voucher	37,035	0	0	0	0	37,035	37,035
						General-Voted		1382	Voucher	38,485	0	0	0	0	38,485	38,485
						General-Voted		1384	Voucher	24,560	0	0	0	0	24,560	24,560
						General-Voted		1385	Voucher	9,044	0	0	0	0	9,044	9,044
						General-Voted		1386	Voucher	17,230	0	0	0	0	17,230	17,230
						General-Voted		1387	Voucher	1,74,002	0	0	0	0	1,74,002	1,74,002
						General-Voted		1388	Voucher	53,124	0	0	0	0	53,124	53,124
					Total Object Head-- 51 :					3,72,852	0	0	0	0	3,72,852	3,72,852

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Tura Treasury															
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion			Total Sub Head :					5,95,05,203	2,53,450	41,15,275	5,63,200	5,45,73,278	5,92,51,753	
						Total Minor Head 104 :					5,95,05,203	2,53,450	41,15,275	5,63,200	5,45,73,278	5,92,51,753	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		17	70. Deduct Recoveries		General-Voted	2306	Challan	-7,793	0	0	0	-7,793	-7,793	
											-7,793	0	0	0	-7,793	-7,793	
											-7,793	0	0	0	-7,793	-7,793	
											-7,793	0	0	0	-7,793	-7,793	
											-7,793	0	0	0	-7,793	-7,793	
											-7,793	0	0	0	-7,793	-7,793	
								5,94,97,410	2,53,450	41,15,275	5,63,200	5,45,65,485	5,92,43,960				
								5,94,97,410	2,53,450	41,15,275	5,63,200	5,45,65,485	5,92,43,960				
Total of Month :											5,94,97,410	2,53,450	41,15,275	5,63,200	5,45,65,485	5,92,43,960	
Total of DDO 1800003 :											16,80,37,056	7,64,950	1,21,87,895	16,89,600	15,33,94,611	16,72,72,106	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																16,72,72,106	
Summary of DDO wise expenditure																	
2055	00	104	(04) 2nd Meghalaya Police Battalion				0	(01) Salaries		General-Voted							16,08,52,533
2055	00	104	(04) 2nd Meghalaya Police Battalion				0	02. Wages		General-Voted							17,850
(04) 2nd Meghalaya Police Battalion				06. Medical Treatment				General-Voted									

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury :	Tura Treasury					
D.D.O. :	1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills					
<u>Summary of DDO wise expenditure</u>						
2055	00	104		0		6,72,443
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses General-Voted	4,38,463
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses General-Voted	6,90,644
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L. General-Voted	43,52,564
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage General-Voted	2,42,550
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles General-Voted	3,72,852
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries Voted-Sixth-Schedule-Garo	-3,60,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries General-Voted	-7,793
						16,72,72,106

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :		Home (Police) Department												
Treasury :		Tura Treasury												
D.D.O. :		1800004 Superindent Of Police (F &Es) Western Range Tura												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1048	Voucher	7,16,598	0	0	0	7,16,598	7,16,598
						Voted-Sixth-Schedule-Garo	1049	Voucher	6,993	0	0	0	6,993	6,993
						Voted-Sixth-Schedule-Garo	1050	Voucher	34,911	0	0	0	34,911	34,911
						Voted-Sixth-Schedule-Garo	1051	Voucher	27,405	0	0	0	27,405	27,405
						Voted-Sixth-Schedule-Garo	1052	Voucher	1,39,158	0	0	0	1,39,158	1,39,158
						Voted-Sixth-Schedule-Garo	319	Voucher	4,89,330	3,000	49,500	8,800	4,28,030	4,86,330
						Voted-Sixth-Schedule-Garo	320	Voucher	24,63,792	24,458	4,93,000	44,000	19,02,334	24,39,334
						Voted-Sixth-Schedule-Garo	321	Voucher	1,27,78,125	37,000	16,00,170	1,23,200	1,10,17,755	1,27,41,125
						Voted-Sixth-Schedule-Garo	322	Voucher	6,58,140	3,000	0	0	6,55,140	6,55,140
						Voted-Sixth-Schedule-Garo	323	Voucher	1,15,492	0	8,000	0	1,07,492	1,15,492
						Voted-Sixth-Schedule-Garo	324	Voucher	2,41,886	0	45,000	0	1,96,886	2,41,886
						Voted-Sixth-Schedule-Garo	706	Voucher	45,011	1,000	0	0	44,011	44,011
						Voted-Sixth-Schedule-Garo	783	Voucher	18,87,807	0	0	0	18,87,807	18,87,807
						Voted-Sixth-Schedule-Garo	784	Voucher	15,66,792	0	0	0	15,66,792	15,66,792
						Total Object Head-- I :			2,11,71,440	68,458	21,95,670	1,76,000	1,87,31,312	2,11,02,982

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)			Total Sub Head :				2,11,71,440	68,458	21,95,670	1,76,000		1,87,31,312	2,11,02,982
						Total Minor Head 108 :				2,11,71,440	68,458	21,95,670	1,76,000		1,87,31,312	2,11,02,982
						Total Sub Major Head 0 :				2,11,71,440	68,458	21,95,670	1,76,000		1,87,31,312	2,11,02,982
						Total Major Head 2070 :				2,11,71,440	68,458	21,95,670	1,76,000		1,87,31,312	2,11,02,982
						Total of Month :				2,11,71,440	68,458	21,95,670	1,76,000		1,87,31,312	2,11,02,982
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1380	Voucher	8,100	0	0	0		8,100	8,100
						Voted-Sixth-Schedule-Garo		1457	Voucher	3,32,472	0	24,000	0		3,08,472	3,32,472
						Voted-Sixth-Schedule-Garo		193	Voucher	4,98,465	3,000	49,500	8,800		4,37,165	4,95,465
						Voted-Sixth-Schedule-Garo		194	Voucher	6,69,777	3,000	0	0		6,66,777	6,66,777
						Voted-Sixth-Schedule-Garo		237	Voucher	1,17,823	0	8,000	0		1,09,823	1,17,823
						Voted-Sixth-Schedule-Garo		58	Voucher	25,10,178	24,458	4,93,000	44,000		19,48,720	24,85,720
						Voted-Sixth-Schedule-Garo		59	Voucher	1,30,76,937	38,000	15,48,170	1,23,200		1,13,67,567	1,30,38,937

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																										
Department :		Home (Police) Department																										
Treasury :		Tura Treasury																										
D.D.O. :		1800004 Superindent Of Police (F &Es) Western Range Tura																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Total Object Head-- 1 :					1,72,13,752		68,458		21,22,670		1,76,000		1,48,46,624		1,71,45,294							
					02. Wages	Voted-Sixth-Schedule-Garo					1139		Voucher		80,010		0		0		0		80,010		80,010			
					Total Object Head-- 2 :					80,010		0		0		0		80,010		80,010								
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo					1329		Voucher		82,210		0		0		82,210		82,210					
						Voted-Sixth-Schedule-Garo					1440		Voucher		6,120		0		0		6,120		6,120					
					Total Object Head-- 11 :					88,330		0		0		0		88,330		88,330								
					Total Sub Head :					1,73,82,092		68,458		21,22,670		1,76,000		1,50,14,964		1,73,13,634								
					Total Minor Head 108 :					1,73,82,092		68,458		21,22,670		1,76,000		1,50,14,964		1,73,13,634								
					Total Sub Major Head 0 :					1,73,82,092		68,458		21,22,670		1,76,000		1,50,14,964		1,73,13,634								
					Total Major Head 2070 :					1,73,82,092		68,458		21,22,670		1,76,000		1,50,14,964		1,73,13,634								
Total of Month :					1,73,82,092		68,458		21,22,670		1,76,000		1,50,14,964		1,73,13,634													
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo					331		Voucher		1,29,00,140		38,000		15,13,670		1,23,200		1,12,25,270		1,28,62,140			
					Voted-Sixth-Schedule-Garo					433		Voucher		25,10,178		24,458		4,95,000		44,000		19,46,720		24,85,720				

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800004 Superindent Of Police (F &Es) Western Range Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	434	Voucher	4,98,465	3,000	39,500	8,800			4,47,165	4,95,465
						Voted-Sixth-Schedule-Garo	435	Voucher	6,69,777	3,000	0	0		6,66,777	6,66,777	
						Voted-Sixth-Schedule-Garo	437	Voucher	2,84,059	0	20,000	0		2,64,059	2,84,059	
						Voted-Sixth-Schedule-Garo	50	Voucher	88,012	0	6,000	0		82,012	88,012	
						Voted-Sixth-Schedule-Garo	804	Voucher	7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Garo	924	Voucher	26,203	0	0	0		26,203	26,203	
						Total Object Head-- 1 :			1,69,83,834	68,458	20,74,170	1,76,000		1,46,65,206	1,69,15,376	
					02. Wages	Voted-Sixth-Schedule-Garo	1043	Voucher	25,986	0	0	0		25,986	25,986	
						Voted-Sixth-Schedule-Garo	805	Voucher	96,999	0	0	0		96,999	96,999	
						Total Object Head-- 2 :			1,22,985	0	0	0		1,22,985	1,22,985	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	1091	Voucher	1,57,674	0	0	0		1,57,674	1,57,674	
						Voted-Sixth-Schedule-Garo	638	Voucher	4,12,500	0	0	0		4,12,500	4,12,500	
						Voted-Sixth-Schedule-Garo	874	Voucher	25,521	0	0	0		25,521	25,521	
						Voted-Sixth-Schedule-Garo	999	Voucher	3,00,000	0	0	0		3,00,000	3,00,000	
						Total Object Head-- 6 :			8,95,695	0	0	0		8,95,695	8,95,695	
					(11) Travel Expenses	Voted-Sixth-	1130	Voucher	1,49,280	0	0	0		1,49,280	1,49,280	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Tura Treasury												
D.D.O. :				1800004 Superindent Of Police (F &Es) Western Range Tura												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1294	Voucher	1,20,340	0	0	0	0	1,20,340	1,20,340
						Voted-Sixth-Schedule-Garo		1295	Voucher	5,400	0	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Garo		1334	Voucher	5,040	0	0	0	0	5,040	5,040
						Voted-Sixth-Schedule-Garo		802	Voucher	1,72,100	0	0	0	0	1,72,100	1,72,100
						Voted-Sixth-Schedule-Garo		803	Voucher	4,13,000	0	0	0	0	4,13,000	4,13,000
						Total Object Head-- 11 :				8,65,160	0	0	0	0	8,65,160	8,65,160
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1366	Voucher	67,800	0	0	0	0	67,800	67,800
						Voted-Sixth-Schedule-Garo		1367	Voucher	28,000	0	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo		1368	Voucher	1,34,000	0	0	0	0	1,34,000	1,34,000
						Voted-Sixth-Schedule-Garo		1403	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 13 :				2,79,800	0	0	0	0	2,79,800	2,79,800
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1369	Voucher	1,42,000	0	0	0	0	1,42,000	1,42,000
						Total Object Head-- 21 :				1,42,000	0	0	0	0	1,42,000	1,42,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1092	Voucher	16,320	0	0	0	0	16,320	16,320
						Voted-Sixth-Schedule-Garo		1139	Voucher	77,455	0	0	0	0	77,455	77,455
						Voted-Sixth-		1140	Voucher	2,03,077	0	0	0	0	2,03,077	2,03,077

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Tura Treasury														
D.D.O. :		1800004 Superintendent Of Police (F &Es) Western Range Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1383	Voucher	65,543	0	0	0	0	65,543	65,543
						Voted-Sixth-Schedule-Garo		1390	Voucher	1,71,400	0	0	0	0	1,71,400	1,71,400
						Voted-Sixth-Schedule-Garo		1391	Voucher	1,97,369	0	0	0	0	1,97,369	1,97,369
						Total Object Head-- 51 :				7,31,164	0	0	0	0	7,31,164	7,31,164
						Total Sub Head :				2,00,20,638	68,458	20,74,170	1,76,000	1,77,02,010	1,99,52,180	
						Total Minor Head 108 :				2,00,20,638	68,458	20,74,170	1,76,000	1,77,02,010	1,99,52,180	
						Total Sub Major Head 0 :				2,00,20,638	68,458	20,74,170	1,76,000	1,77,02,010	1,99,52,180	
Total Major Head 2070 :				2,00,20,638	68,458	20,74,170	1,76,000	1,77,02,010	1,99,52,180							
Total of Month :				2,00,20,638	68,458	20,74,170	1,76,000	1,77,02,010	1,99,52,180							
Total of DDO 1800004 :				5,85,74,170	2,05,374	63,92,510	5,28,000	5,14,48,286	5,83,68,796							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,83,68,796	
Summary of DDO wise expenditure																
2070	00	108	(02) Protection And Control (Fire Services Station)			0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,51,63,652
2070	00	108	(02) Protection And Control (Fire Services			0	02. Wages	Voted-Sixth-Schedule-Garo								2,02,995

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Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :		Home (Police) Department					
Treasury :		Tura Treasury					
D.D.O. :		1800004	Superindent Of Police (F &Es)			Western Range Tura	
<u>Summary of DDO wise expenditure</u>							
Station)							
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	8,95,695
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	9,53,490
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,79,800
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,42,000
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	7,31,164
5,83,68,796							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		135	Voucher	27,59,553	16,800	0	8,800		27,33,953	27,42,753
						Voted-Sixth-Schedule-Garo		140	Voucher	7,77,465	1,000	1,08,000	8,800	6,59,665	7,76,465	
						Voted-Sixth-Schedule-Garo		141	Voucher	1,49,10,517	97,340	13,19,500	1,02,000	1,33,91,677	1,48,13,177	
						Voted-Sixth-Schedule-Garo		166	Voucher	1,28,004	0	20,000	0	1,08,004	1,28,004	
						Voted-Sixth-Schedule-Garo		168	Voucher	1,49,796	0	0	0	1,49,796	1,49,796	
						Voted-Sixth-Schedule-Garo		169	Voucher	1,98,324	0	0	0	1,98,324	1,98,324	
						Voted-Sixth-Schedule-Garo		362	Voucher	19,062	0	0	0	19,062	19,062	
						Voted-Sixth-Schedule-Garo		363	Voucher	8,18,973	0	0	0	8,18,973	8,18,973	
						Voted-Sixth-Schedule-Garo		365	Voucher	55,487	0	0	0	55,487	55,487	
						Voted-Sixth-Schedule-Garo		369	Voucher	1,45,836	0	0	0	1,45,836	1,45,836	
						Total Object Head-- I :				1,99,63,017	1,15,140	14,47,500	1,19,600	1,82,80,777	1,98,47,877	
						Total Sub Head :				1,99,63,017	1,15,140	14,47,500	1,19,600	1,82,80,777	1,98,47,877	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		137	Voucher	89,552	0	9,500	0	80,052	89,552	
						Voted-Sixth-Schedule-Garo		367	Voucher	5,058	0	0	0	5,058	5,058	
						Total Object Head-- I :				94,610	0	9,500	0	85,110	94,610	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation				Total Sub Head :				94,610	0	9,500	0	85,110	94,610
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	138	Voucher	72,434	0	0	0	72,434	72,434		
							366	Voucher	4,311	0	0	0	4,311	4,311		
							Total Object Head-- I :				76,745	0	0	0	76,745	76,745
			Total Sub Head :				76,745	0	0	0	76,745	76,745				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	139	Voucher	2,81,593	2,630	28,500	4,400	2,46,063	2,78,963		
							364	Voucher	15,543	0	0	0	15,543	15,543		
							Total Object Head-- I :				2,97,136	2,630	28,500	4,400	2,61,606	2,94,506
			Total Sub Head :				2,97,136	2,630	28,500	4,400	2,61,606	2,94,506				
			Total Minor Head 109 :				2,04,31,508	1,17,770	14,85,500	1,24,000	1,87,04,238	2,03,13,738				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	136	Voucher	1,61,090	0	21,500	0	1,39,590	1,61,090		
							368	Voucher	8,883	0	0	0	8,883	8,883		
							Total Object Head-- I :				1,69,973	0	21,500	0	1,48,473	1,69,973
			Total Sub Head :				1,69,973	0	21,500	0	1,48,473	1,69,973				
			Total Minor Head 114 :				1,69,973	0	21,500	0	1,48,473	1,69,973				
Total Sub Major Head 0 :						2,06,01,481	1,17,770	15,07,000	1,24,000	1,88,52,711	2,04,83,711					
Total Major Head 2055 :						2,06,01,481	1,17,770	15,07,000	1,24,000	1,88,52,711	2,04,83,711					
Total of Month :						2,06,01,481	1,17,770	15,07,000	1,24,000	1,88,52,711	2,04,83,711					
Month of Account:		MAY/2025														

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	89,111	0	17,500		0	71,611	89,111
						Voted-Sixth-Schedule-Garo		142	Voucher	1,51,420	0	0	0	1,51,420	1,51,420	
						Voted-Sixth-Schedule-Garo		143	Voucher	3,32,682	0	20,000	0	3,12,682	3,32,682	
						Voted-Sixth-Schedule-Garo		316	Voucher	89,111	0	17,500	0	71,611	89,111	
						Voted-Sixth-Schedule-Garo		372	Voucher	5,51,864	0	0	0	5,51,864	5,51,864	
						Voted-Sixth-Schedule-Garo		581	Voucher	13,160	0	0	0	13,160	13,160	
						Voted-Sixth-Schedule-Garo		64	Voucher	27,68,681	15,400	0	8,800	27,44,481	27,53,281	
						Voted-Sixth-Schedule-Garo		66	Voucher	7,91,715	1,000	1,12,000	8,800	6,69,915	7,90,715	
						Voted-Sixth-Schedule-Garo		68	Voucher	1,50,45,941	98,740	12,51,500	1,02,000	1,35,93,701	1,49,47,201	
						Total Object Head-- 1 :				1,98,33,685	1,15,140	14,18,500	1,19,600	1,81,80,445	1,97,18,545	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		584	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 :					1,99,46,185	1,15,140	14,18,500	1,19,600	1,82,92,945	1,98,31,045	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		67	Voucher	91,238	0	9,500		0	81,738	91,238
						Total Object Head-- 1 :				91,238	0	9,500	0	81,738	91,238	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Home (Police) Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																		
Month of Account:		MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2055	00	109	(02) Village Defence Organisation				Total Sub Head :				91,238	0	9,500	0		81,738	91,238			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	65	Voucher		73,871	0	0	0		73,871	73,871				
									Total Object Head-- I :					73,871	0	0	0		73,871	73,871
			Total Sub Head :					73,871	0	0	0		73,871	73,871						
			(07) Registration And Surveillance Of Foreigners				Total Sub Head :				2,86,774	2,630	28,500	4,400		2,51,244	2,84,144			
			114				(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	70	Voucher		1,64,051	0	21,500	0		1,42,551	1,64,051
		Total Object Head-- I :											1,64,051	0	21,500	0		1,42,551	1,64,051	
		Total Sub Head :					1,64,051				0	21,500	0		1,42,551	1,64,051				
		Total Minor Head 109 :					2,03,98,068				1,17,770	14,56,500	1,24,000		1,86,99,798	2,02,80,298				
		Total Sub Major Head 0 :					2,05,62,119				1,17,770	14,78,000	1,24,000		1,88,42,349	2,04,44,349				
		Total Major Head 2055 :					2,05,62,119				1,17,770	14,78,000	1,24,000		1,88,42,349	2,04,44,349				
		Total of Month :					2,05,62,119				1,17,770	14,78,000	1,24,000		1,88,42,349	2,04,44,349				
		Month of Account:		JUN/2025																
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head				Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			
												8009	-	7610						

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Baghmara Treasury														
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	1,48,74,416	98,740	12,77,500	1,02,000	1,33,96,176	1,47,75,676				
						Voted-Sixth-Schedule-Garo	143	Voucher	27,68,681	15,400	0	8,800	27,44,481	27,53,281				
						Voted-Sixth-Schedule-Garo	147	Voucher	7,91,715	1,000	1,12,000	8,800	6,69,915	7,90,715				
						Voted-Sixth-Schedule-Garo	149	Voucher	3,32,682	0	20,000	0	3,12,682	3,32,682				
						Voted-Sixth-Schedule-Garo	150	Voucher	1,51,420	0	0	0	1,51,420	1,51,420				
						Voted-Sixth-Schedule-Garo	369	Voucher	1,70,474	0	0	0	1,70,474	1,70,474				
						Total Object Head-- I :		1,90,89,388	1,15,140	14,09,500	1,19,600	1,74,45,148	1,89,74,248					
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	408	Voucher	26,736	0	0	0	26,736	26,736				
						Voted-Sixth-Schedule-Garo	409	Voucher	24,190	0	0	0	24,190	24,190				
						Total Object Head-- II :		50,926	0	0	0	50,926	50,926					
					24.P.O.L	Voted-Sixth-Schedule-Garo	438	Voucher	3,64,205	0	0	0	3,64,205	3,64,205				
						Voted-Sixth-Schedule-Garo	439	Voucher	7,27,241	0	0	0	7,27,241	7,27,241				
						Voted-Sixth-Schedule-Garo	440	Voucher	5,99,541	0	0	0	5,99,541	5,99,541				
						Voted-Sixth-Schedule-Garo	441	Voucher	9,22,788	0	0	0	9,22,788	9,22,788				
						Voted-Sixth-Schedule-Garo	442	Voucher	19,53,153	0	0	0	19,53,153	19,53,153				
						Voted-Sixth-	456	Voucher	3,07,986	0	0	0	3,07,986	3,07,986				

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Baghmara Treasury												
D.D.O. :				1800001 Superintendent Of Police Baghmara South Garo Hills												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo		457	Voucher	1,46,023	0	0	0	0	1,46,023	1,46,023
						Voted-Sixth-Schedule-Garo		458	Voucher	3,30,654	0	0	0	0	3,30,654	3,30,654
						Voted-Sixth-Schedule-Garo		459	Voucher	1,57,503	0	0	0	0	1,57,503	1,57,503
						Voted-Sixth-Schedule-Garo		460	Voucher	2,72,505	0	0	0	0	2,72,505	2,72,505
						Voted-Sixth-Schedule-Garo		461	Voucher	7,12,804	0	0	0	0	7,12,804	7,12,804
						Voted-Sixth-Schedule-Garo		499	Voucher	6,49,695	0	0	0	0	6,49,695	6,49,695
						Voted-Sixth-Schedule-Garo		500	Voucher	10,85,732	0	0	0	0	10,85,732	10,85,732
						Voted-Sixth-Schedule-Garo		501	Voucher	7,21,690	0	0	0	0	7,21,690	7,21,690
						Voted-Sixth-Schedule-Garo		514	Voucher	48,412	0	0	0	0	48,412	48,412
						Total Object Head-- 24 :				89,99,932	0	0	0	0	89,99,932	89,99,932
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		447	Voucher	1,65,184	0	0	0	0	1,65,184	1,65,184
						Voted-Sixth-Schedule-Garo		448	Voucher	1,53,291	0	0	0	0	1,53,291	1,53,291
						Voted-Sixth-Schedule-Garo		449	Voucher	1,80,480	0	0	0	0	1,80,480	1,80,480
						Voted-Sixth-Schedule-Garo		450	Voucher	1,17,296	0	0	0	0	1,17,296	1,17,296
						Voted-Sixth-Schedule-Garo		451	Voucher	1,56,036	0	0	0	0	1,56,036	1,56,036
						Voted-Sixth-		452								

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		452	Voucher	1,47,456	0	0		0	1,47,456	1,47,456
						Voted-Sixth-Schedule-Garo		453	Voucher	1,65,791	0	0		0	1,65,791	1,65,791
						Voted-Sixth-Schedule-Garo		454	Voucher	1,66,272	0	0		0	1,66,272	1,66,272
						Voted-Sixth-Schedule-Garo		455	Voucher	1,56,339	0	0		0	1,56,339	1,56,339
						Voted-Sixth-Schedule-Garo		481	Voucher	1,63,046	0	0		0	1,63,046	1,63,046
						Voted-Sixth-Schedule-Garo		482	Voucher	1,43,232	0	0		0	1,43,232	1,43,232
						Voted-Sixth-Schedule-Garo		495	Voucher	1,78,483	0	0		0	1,78,483	1,78,483
						Voted-Sixth-Schedule-Garo		496	Voucher	27,592	0	0		0	27,592	27,592
						Voted-Sixth-Schedule-Garo		497	Voucher	1,53,934	0	0		0	1,53,934	1,53,934
						Total Object Head-- 51 :				20,74,432	0	0		0	20,74,432	20,74,432
			Total Sub Head :				3,02,14,678	1,15,140	14,09,500		1,19,600	2,85,70,438	3,00,99,538			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		144	Voucher	91,238	0	9,500		0	81,738	91,238
						Total Object Head-- 1 :				91,238	0	9,500		0	81,738	91,238
			Total Sub Head :				91,238	0	9,500		0	81,738	91,238			
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		145	Voucher	73,871	0	0		0	73,871	73,871
						Total Object Head-- 1 :				73,871	0	0		0	73,871	73,871

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																	
Department :		Home (Police) Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		1800001 Superintendent Of Police Baghmara South Garo Hills																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.				Total Sub Head :			73,871	0	0	0		73,871	73,871			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	2,86,774	2,630	35,500	4,400		2,44,244	2,84,144				
									2,86,774	2,630	35,500	4,400		2,44,244	2,84,144				
									2,86,774	2,630	35,500	4,400		2,44,244	2,84,144				
			Total Minor Head 109 :				3,06,66,561		1,17,770	14,54,500	1,24,000	2,89,70,291	3,05,48,791						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	148	Voucher	1,64,051	0	21,500	0		1,42,551	1,64,051				
									1,64,051	0	21,500	0		1,42,551	1,64,051				
									1,64,051	0	21,500	0		1,42,551	1,64,051				
			Total Minor Head 114 :				1,64,051		0	21,500	0	1,42,551	1,64,051						
			Total Sub Major Head 0 :				3,08,30,612		1,17,770	14,76,000	1,24,000	2,91,12,842	3,07,12,842						
		Total Major Head 2055 :				3,08,30,612	1,17,770		14,76,000	1,24,000	2,91,12,842	3,07,12,842							
		Total of Month :				3,08,30,612	1,17,770		14,76,000	1,24,000	2,91,12,842	3,07,12,842							
		Total of DDO 1800001 :				7,19,94,212	3,53,310		44,61,000	3,72,000	6,68,07,902	7,16,40,902							
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																7,16,40,902			

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES									
Department :	Home (Police) Department										
Treasury :	Baghmara Treasury										
D.D.O. :	1800001	Superintendent Of Police Baghmara South Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo					5,85,40,670
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					1,12,500
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo					50,926
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo					89,99,932
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					20,74,432
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo					2,77,086
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted					2,24,487
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted					5,78,650
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Voted-Sixth-Schedule-Garo					2,84,144
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted					3,34,024
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Voted-Sixth-Schedule-Garo					1,64,051
											7,16,40,902

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	49,20,837	3,000	3,00,640	35,200	45,81,997	49,17,837	
						Voted-Sixth-Schedule-Khasi	36	Voucher	1,18,514	0	0	0	1,18,514	1,18,514	
						Voted-Sixth-Schedule-Khasi	37	Voucher	1,18,514	0	0	0	1,18,514	1,18,514	
						Voted-Sixth-Schedule-Khasi	38	Voucher	50,192	0	0	2,200	47,992	50,192	
						Total Object Head-- 1 :			52,08,057	3,000	3,00,640	37,400	48,67,017	52,05,057	
						Total Sub Head :			52,08,057	3,000	3,00,640	37,400	48,67,017	52,05,057	
						Total Minor Head 109 :			52,08,057	3,000	3,00,640	37,400	48,67,017	52,05,057	
						Total Sub Major Head 0 :			52,08,057	3,000	3,00,640	37,400	48,67,017	52,05,057	
						Total Major Head 2055 :			52,08,057	3,000	3,00,640	37,400	48,67,017	52,05,057	
						Total of Month :			52,08,057	3,000	3,00,640	37,400	48,67,017	52,05,057	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	6,831	0	0	0	6,831	6,831	
						Voted-Sixth-Schedule-Khasi	176	Voucher	2,68,065	0	0	0	2,68,065	2,68,065	
						Voted-Sixth-	177	Voucher	6,831	0	0	0	6,831	6,831	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		178	Voucher	2,691	0	0	0	0	2,691	2,691
						Voted-Sixth-Schedule-Khasi		25	Voucher	22,140	0	0	0	0	22,140	22,140
						Voted-Sixth-Schedule-Khasi		26	Voucher	72,900	0	0	0	0	72,900	72,900
						Voted-Sixth-Schedule-Khasi		31	Voucher	1,20,791	0	0	0	0	1,20,791	1,20,791
						Voted-Sixth-Schedule-Khasi		32	Voucher	1,20,791	0	0	0	0	1,20,791	1,20,791
						Voted-Sixth-Schedule-Khasi		34	Voucher	51,089	0	0	2,200	0	48,889	51,089
						Voted-Sixth-Schedule-Khasi		35	Voucher	50,11,192	3,000	3,05,640	35,200	0	46,67,352	50,08,192
						Total Object Head-- 1 :				56,83,321	3,000	3,05,640	37,400	0	53,37,281	56,80,321
					02. Wages	Voted-Sixth-Schedule-Khasi		87	Voucher	58,080	0	0	0	0	58,080	58,080
						Total Object Head-- 2 :				58,080	0	0	0	0	58,080	58,080
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		174	Voucher	71,635	0	0	0	0	71,635	71,635
						Total Object Head-- 6 :				71,635	0	0	0	0	71,635	71,635
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		238	Voucher	2,520	0	0	0	0	2,520	2,520
						Voted-Sixth-Schedule-Khasi		239	Voucher	46,500	0	0	0	0	46,500	46,500
						Voted-Sixth-Schedule-Khasi		240	Voucher	42,225	0	0	0	0	42,225	42,225
						Voted-Sixth-Schedule-Khasi		241	Voucher	4,440	0	0	0	0	4,440	4,440

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		90	Voucher	31,585	0	0	0		31,585	31,585
Total Object Head-- 11 :										1,27,270	0	0	0		1,27,270	1,27,270
Total Sub Head :										59,40,306	3,000	3,05,640	37,400		55,94,266	59,37,306
Total Minor Head 109 :										59,40,306	3,000	3,05,640	37,400		55,94,266	59,37,306
Total Sub Major Head 0 :										59,40,306	3,000	3,05,640	37,400		55,94,266	59,37,306
Total Major Head 2055 :										59,40,306	3,000	3,05,640	37,400		55,94,266	59,37,306
Total of Month :										59,40,306	3,000	3,05,640	37,400		55,94,266	59,37,306
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		51	Voucher	1,20,791	0	0	0		1,20,791	1,20,791
						Voted-Sixth-Schedule-Khasi		52	Voucher	1,20,791	0	0	0		1,20,791	1,20,791
						Voted-Sixth-Schedule-Khasi		53	Voucher	51,089	0	0	2,200		48,889	51,089
						Voted-Sixth-Schedule-Khasi		54	Voucher	50,14,768	3,000	2,70,640	35,200		47,05,928	50,11,768
						Voted-Sixth-Schedule-Khasi		92	Voucher	74,244	0	0	0		74,244	74,244
Total Object Head-- 1 :																

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries					53,81,683	3,000	2,70,640	37,400		50,70,643	53,78,683
					02. Wages	Voted-Sixth-Schedule-Khasi	89	Voucher	31,460	0	0	0	31,460	31,460		
					Total Object Head-- 2 :					31,460	0	0	0	31,460	31,460	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	139	Voucher	31,360	0	0	0	31,360	31,360		
						Voted-Sixth-Schedule-Khasi	173	Voucher	23,640	0	0	0	23,640	23,640		
						Voted-Sixth-Schedule-Khasi	177	Voucher	2,160	0	0	0	2,160	2,160		
						Voted-Sixth-Schedule-Khasi	179	Voucher	3,600	0	0	0	3,600	3,600		
					Total Object Head-- 11 :					60,760	0	0	0	60,760	60,760	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	160	Voucher	1,24,990	0	0	0	1,24,990	1,24,990		
						Voted-Sixth-Schedule-Khasi	162	Voucher	74,750	0	0	0	74,750	74,750		
					Total Object Head-- 13 :					1,99,740	0	0	0	1,99,740	1,99,740	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	188	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
					24.P.O.L	Voted-Sixth-Schedule-Khasi	146	Voucher	10,22,461	0	0	0	10,22,461	10,22,461		
						Voted-Sixth-Schedule-Khasi	187	Voucher	1,76,568	0	0	0	1,76,568	1,76,568		
					Total Object Head-- 24 :					11,99,029	0	0	0	11,99,029	11,99,029	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		1800001 Superintendent Of Police East West Khasi Hills Mairang																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		147	Voucher	99,880	0	0		0	99,880	99,880	
Total Object Head-- 51 :											99,880	0	0		0	99,880	99,880	
Total Sub Head :											71,22,552	3,000	2,70,640	37,400	68,11,512	71,19,552		
Total Minor Head 109 :											71,22,552	3,000	2,70,640	37,400	68,11,512	71,19,552		
Total Sub Major Head 0 :											71,22,552	3,000	2,70,640	37,400	68,11,512	71,19,552		
Total Major Head 2055 :											71,22,552	3,000	2,70,640	37,400	68,11,512	71,19,552		
Total of Month :											71,22,552	3,000	2,70,640	37,400	68,11,512	71,19,552		
Total of DDO 1800001 :											1,82,70,915	9,000	8,76,920	1,12,200	1,72,72,795	1,82,61,915		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,82,61,915		
Summary of DDO wise expenditure																		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi												1,62,64,061
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi												89,540
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi												71,635
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi												1,88,030

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	1800001	Superintendent Of Police	East West Khasi Hills	Mairang			
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,740
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1,50,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	11,99,029
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	99,880
							1,82,61,915

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	174	Voucher	600	0	0	0	600	600	
						Voted-Sixth-Schedule-Jaintia	175	Voucher	1,31,570	0	12,000	0	1,19,570	1,31,570	
						Voted-Sixth-Schedule-Jaintia	186	Voucher	20,400	0	0	0	20,400	20,400	
						Voted-Sixth-Schedule-Jaintia	240	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Jaintia	30	Voucher	1,10,13,670	15,200	7,66,900	13,200	1,02,18,370	1,09,98,470	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	9,30,267	0	1,94,500	0	7,35,767	9,30,267	
						Voted-Sixth-Schedule-Jaintia	65	Voucher	1,18,514	0	0	0	1,18,514	1,18,514	
						Voted-Sixth-Schedule-Jaintia	66	Voucher	1,47,666	0	0	0	1,47,666	1,47,666	
						Total Object Head-- 1 :			1,23,92,687	15,200	9,73,400	13,200	1,13,90,887	1,23,77,487	
						Total Sub Head :			1,23,92,687	15,200	9,73,400	13,200	1,13,90,887	1,23,77,487	
						Total Minor Head 109 :			1,23,92,687	15,200	9,73,400	13,200	1,13,90,887	1,23,77,487	
Total Sub Major Head 0 :			1,23,92,687	15,200	9,73,400	13,200	1,13,90,887	1,23,77,487							
Total Major Head 2055 :			1,23,92,687	15,200	9,73,400	13,200	1,13,90,887	1,23,77,487							
Total of Month :			1,23,92,687	15,200	9,73,400	13,200	1,13,90,887	1,23,77,487							
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	355	Voucher	27,837	0	0	0	27,837	27,837		
						Total Object Head-- 14 :				27,837	0	0	0	27,837	27,837	
						Total Sub Head :				27,837	0	0	0	27,837	27,837	
						Total Minor Head 1 :				27,837	0	0	0	27,837	27,837	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	105	Voucher	1,49,190	0	0	0	1,49,190	1,49,190		
						Voted-Sixth-Schedule-Jaintia	106	Voucher	1,20,791	0	0	0	1,20,791	1,20,791		
						Voted-Sixth-Schedule-Jaintia	167	Voucher	1,12,79,600	15,200	7,79,900	13,200	1,04,71,300	1,12,64,400		
						Voted-Sixth-Schedule-Jaintia	193	Voucher	6,831	0	0	0	6,831	6,831		
						Voted-Sixth-Schedule-Jaintia	194	Voucher	6,00,579	0	0	0	6,00,579	6,00,579		
						Voted-Sixth-Schedule-Jaintia	195	Voucher	52,002	0	0	0	52,002	52,002		
						Voted-Sixth-Schedule-Jaintia	216	Voucher	9,47,601	0	1,90,500	0	7,57,101	9,47,601		
						Voted-Sixth-Schedule-Jaintia	283	Voucher	55,428	0	0	0	55,428	55,428		
						Voted-Sixth-Schedule-Jaintia	353	Voucher	2,50,200	0	0	0	2,50,200	2,50,200		
						Total Object Head-- 1 :				1,34,62,222	15,200	9,70,400	13,200	1,24,63,422	1,34,47,022	
02. Wages	Voted-Sixth-Schedule-Jaintia					356	Voucher	2,99,775	0	0	0	2,99,775	2,99,775			
	Total Object Head-- 2 :					2,99,775	0	0	0	2,99,775	2,99,775					

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

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																													
Department :		Home (Police) Department																													
Treasury :		Khliehriat Treasury																													
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills																													
Month of Account:		MAY/2025																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00		109		(01) District Executive Police.				Total Sub Head :								1,37,61,997		15,200		9,70,400			13,200			1,27,63,197		1,37,46,797	
										Total Minor Head 109 :								1,37,61,997		15,200		9,70,400			13,200			1,27,63,197		1,37,46,797	
				911		(01) Refund Of Overpayment Pertaining To Previous Financial Year		0		70. Deduct Recoveries		Voted-Sixth-Schedule-Jaintia		141		Challan		-41,833		0		0			0			-41,833		-41,833	
										Total Object Head-- 70 :								-41,833		0		0			0			-41,833		-41,833	
										Total Sub Head :								-41,833		0		0			0			-41,833		-41,833	
										Total Minor Head 911 :								-41,833		0		0			0			-41,833		-41,833	
										Total Sub Major Head 0 :								1,37,48,001		15,200		9,70,400			13,200			1,27,49,201		1,37,32,801	
										Total Major Head 2055 :								1,37,48,001		15,200		9,70,400			13,200			1,27,49,201		1,37,32,801	
										Total of Month :								1,37,48,001		15,200		9,70,400			13,200			1,27,49,201		1,37,32,801	
Month of Account:		JUN/2025																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2055		00		109		(01) District Executive Police.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		307		Voucher		23,184		0		0			0			23,184		23,184	
										Voted-Sixth-Schedule-Jaintia				81		Voucher		1,13,58,653		15,200		7,98,400			13,200			1,05,31,853		1,13,43,453	
										Voted-Sixth-Schedule-Jaintia				82		Voucher		1,20,791		0		0			0			1,20,791		1,20,791	
										Voted-Sixth-				83		Voucher		1,49,190		0		0			0			1,49,190		1,49,190	

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :				Home (Police) Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:				JUN/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		84	Voucher	9,47,601	0	1,90,500	0	7,57,101	9,47,601			
Total Object Head-- 1 :										1,25,99,419	15,200	9,88,900	13,200	1,15,82,119	1,25,84,219			
06. Medical Treatment						Voted-Sixth-Schedule-Jaintia		262	Voucher	21,167	0	0	0	21,167	21,167			
						Voted-Sixth-Schedule-Jaintia		263	Voucher	47,790	0	0	0	47,790	47,790			
						Voted-Sixth-Schedule-Jaintia		264	Voucher	1,33,043	0	0	0	1,33,043	1,33,043			
						Voted-Sixth-Schedule-Jaintia		361	Voucher	53,424	0	0	0	53,424	53,424			
Total Object Head-- 6 :										2,55,424	0	0	0	2,55,424	2,55,424			
(11) Travel Expenses						Voted-Sixth-Schedule-Jaintia		205	Voucher	12,240	0	0	0	12,240	12,240			
						Voted-Sixth-Schedule-Jaintia		381	Voucher	2,35,200	0	0	0	2,35,200	2,35,200			
Total Object Head-- 11 :										2,47,440	0	0	0	2,47,440	2,47,440			
(13) Office Expenses						Voted-Sixth-Schedule-Jaintia		328	Voucher	3,13,020	0	0	0	3,13,020	3,13,020			
						Voted-Sixth-Schedule-Jaintia		329	Voucher	2,18,360	0	0	0	2,18,360	2,18,360			
						Voted-Sixth-Schedule-Jaintia		331	Voucher	2,52,136	0	0	0	2,52,136	2,52,136			
						Voted-Sixth-Schedule-Jaintia		332	Voucher	2,23,024	0	0	0	2,23,024	2,23,024			
						Voted-Sixth-Schedule-Jaintia		357	Voucher	56,277	0	0	0	56,277	56,277			
						Voted-Sixth-Schedule-Jaintia		358	Voucher	37,170	0	0	0	37,170	37,170			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1800001 Superintendent Of Police East Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				10,99,987	0	0	0	10,99,987	10,99,987	
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	388	Voucher	2,09,628	0	0	0	2,09,628	2,09,628		
					Total Object Head-- 21 :				2,09,628	0	0	0	2,09,628	2,09,628		
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	292	Voucher	4,23,193	0	0	0	4,23,193	4,23,193		
						Voted-Sixth-Schedule-Jaintia	299	Voucher	5,89,578	0	0	0	5,89,578	5,89,578		
						Voted-Sixth-Schedule-Jaintia	300	Voucher	5,07,554	0	0	0	5,07,554	5,07,554		
						Voted-Sixth-Schedule-Jaintia	301	Voucher	3,39,783	0	0	0	3,39,783	3,39,783		
						Voted-Sixth-Schedule-Jaintia	302	Voucher	4,913	0	0	0	4,913	4,913		
						Voted-Sixth-Schedule-Jaintia	303	Voucher	1,37,475	0	0	0	1,37,475	1,37,475		
						Total Object Head-- 24 :				20,02,496	0	0	0	20,02,496	20,02,496	
					Total Sub Head :				1,64,14,394	15,200	9,88,900	13,200	1,53,97,094	1,63,99,194		
					Total Minor Head 109 :				1,64,14,394	15,200	9,88,900	13,200	1,53,97,094	1,63,99,194		
					Total Sub Major Head 0 :				1,64,14,394	15,200	9,88,900	13,200	1,53,97,094	1,63,99,194		
					Total Major Head 2055 :				1,64,14,394	15,200	9,88,900	13,200	1,53,97,094	1,63,99,194		
Total of Month :				1,64,14,394	15,200	9,88,900	13,200	1,53,97,094	1,63,99,194							
Total of DDO 1800001 :				4,25,55,082	45,600	29,32,700	39,600	3,95,37,182	4,25,09,482							
Reconciliation Portion																

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2025-2026

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury	Khliehriat Treasury						
D.D.O. :	1800001	Superintendent Of Police East Jaintia Hills					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						4,25,09,482	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	27,837
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	3,84,08,728
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,99,775
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,55,424
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2,47,440
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10,99,987
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	2,09,628
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	20,02,496
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-41,833
							4,25,09,482

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	14,74,008	1,000	1,93,970	22,000		12,57,038	14,73,008	
						Voted-Sixth-Schedule-Garo		127	Voucher	25,02,366	1,000	2,00,000	4,400		22,96,966	25,01,366	
						Voted-Sixth-Schedule-Garo		128	Voucher	67,54,156	26,000	4,13,120	59,400		62,55,636	67,28,156	
						Voted-Sixth-Schedule-Garo		129	Voucher	25,65,439	27,400	56,070	39,600		24,42,369	25,38,039	
						Voted-Sixth-Schedule-Garo		130	Voucher	20,221	0	0	0		20,221	20,221	
						Voted-Sixth-Schedule-Garo		131	Voucher	1,40,340	1,000	20,500	2,200		1,16,640	1,39,340	
						Voted-Sixth-Schedule-Garo		143	Voucher	1,36,020	0	0	0		1,36,020	1,36,020	
						Voted-Sixth-Schedule-Garo		144	Voucher	1,12,236	0	0	0		1,12,236	1,12,236	
						Total Object Head-- 1 :					1,37,04,786	56,400	8,83,660	1,27,600		1,26,37,126	1,36,48,386
						Total Sub Head :					1,37,04,786	56,400	8,83,660	1,27,600		1,26,37,126	1,36,48,386
Total Minor Head 109 :					1,37,04,786	56,400	8,83,660	1,27,600		1,26,37,126	1,36,48,386						
Total Sub Major Head 0 :					1,37,04,786	56,400	8,83,660	1,27,600		1,26,37,126	1,36,48,386						
Total Major Head 2055 :					1,37,04,786	56,400	8,83,660	1,27,600		1,26,37,126	1,36,48,386						
Total of Month :					1,37,04,786	56,400	8,83,660	1,27,600		1,26,37,126	1,36,48,386						
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	57,000	0	0	0	57,000	57,000	
						Voted-Sixth-Schedule-Garo	132	Voucher	57,000	0	0	0	57,000	57,000	
						Voted-Sixth-Schedule-Garo	133	Voucher	1,14,384	0	0	0	1,14,384	1,14,384	
						Voted-Sixth-Schedule-Garo	134	Voucher	1,37,500	0	0	0	1,37,500	1,37,500	
						Voted-Sixth-Schedule-Garo	192	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Garo	224	Voucher	4,440	0	0	0	4,440	4,440	
						Voted-Sixth-Schedule-Garo	225	Voucher	6,444	0	0	0	6,444	6,444	
						Voted-Sixth-Schedule-Garo	226	Voucher	1,45,557	0	0	0	1,45,557	1,45,557	
						Voted-Sixth-Schedule-Garo	227	Voucher	1,03,230	0	0	0	1,03,230	1,03,230	
						Voted-Sixth-Schedule-Garo	228	Voucher	4,70,349	0	0	0	4,70,349	4,70,349	
						Voted-Sixth-Schedule-Garo	229	Voucher	6,966	0	0	0	6,966	6,966	
						Voted-Sixth-Schedule-Garo	230	Voucher	20,637	0	0	0	20,637	20,637	
						Voted-Sixth-Schedule-Garo	231	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Garo	333	Voucher	29,520	0	0	0	29,520	29,520	
						Voted-Sixth-Schedule-Garo	58	Voucher	15,00,717	1,000	1,93,970	20,900	12,84,847	14,99,717	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	25,48,989	1,000	2,02,000	4,400	23,41,589	25,47,989	
						Voted-Sixth-Schedule-Garo		60	Voucher	68,76,163	26,000	4,12,850	59,400	63,77,913	68,50,163	
						Voted-Sixth-Schedule-Garo		61	Voucher	26,21,989	19,000	65,470	40,700	24,96,819	26,02,989	
						Total Object Head-- 1 :				1,47,50,945	47,000	8,74,290	1,25,400	1,37,04,255	1,47,03,945	
					02. Wages	Voted-Sixth-Schedule-Garo		294	Voucher	1,17,600	0	0	0	1,17,600	1,17,600	
						Total Object Head-- 2 :				1,17,600	0	0	0	1,17,600	1,17,600	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		295	Voucher	10,752	0	0	0	10,752	10,752	
						Voted-Sixth-Schedule-Garo		318	Voucher	64,080	0	0	0	64,080	64,080	
						Voted-Sixth-Schedule-Garo		319	Voucher	21,190	0	0	0	21,190	21,190	
						Voted-Sixth-Schedule-Garo		329	Voucher	91,280	0	0	0	91,280	91,280	
						Voted-Sixth-Schedule-Garo		386	Voucher	70,580	0	0	0	70,580	70,580	
						Voted-Sixth-Schedule-Garo		415	Voucher	85,920	0	0	0	85,920	85,920	
						Total Object Head-- 11 :				3,43,802	0	0	0	3,43,802	3,43,802	
					Total Sub Head :				1,52,12,347	47,000	8,74,290	1,25,400	1,41,65,657	1,51,65,347		
					Total Minor Head 109 :				1,52,12,347	47,000	8,74,290	1,25,400	1,41,65,657	1,51,65,347		
					Total Sub Major Head 0 :				1,52,12,347	47,000	8,74,290	1,25,400	1,41,65,657	1,51,65,347		

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury :				Ampati Sub-Treasury															
D.D.O. :				1800001 Superintendent Of Police South West Garo Hills Ampati															
Month of Account:				MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009	-	7610							
2055						Total Major Head	2055 :			1,52,12,347	47,000	8,74,290	1,25,400		1,41,65,657	1,51,65,347			
						Total of Month :				1,52,12,347	47,000	8,74,290	1,25,400		1,41,65,657	1,51,65,347			
Month of Account:				JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009	-	7610							
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		156	Voucher	20,637	0	0	0		20,637	20,637			
						Voted-Sixth-Schedule-Garo		157	Voucher	15,750	0	0	0		15,750	15,750			
						Voted-Sixth-Schedule-Garo		239	Voucher	10,556	0	0	0		10,556	10,556			
						Voted-Sixth-Schedule-Garo		28	Voucher	16,31,319	0	2,14,470	23,100		13,93,749	16,31,319			
						Voted-Sixth-Schedule-Garo		29	Voucher	24,66,732	1,000	2,05,000	4,400		22,56,332	24,65,732			
						Voted-Sixth-Schedule-Garo		30	Voucher	68,76,163	22,000	4,25,350	59,400		63,69,413	68,54,163			
						Voted-Sixth-Schedule-Garo		31	Voucher	25,22,555	15,000	59,970	37,400		24,10,185	25,07,555			
						Voted-Sixth-Schedule-Garo		52	Voucher	1,14,384	0	0	0		1,14,384	1,14,384			
						Voted-Sixth-Schedule-Garo		53	Voucher	1,37,500	0	0	0		1,37,500	1,37,500			
											Total Object Head-- I :			1,37,95,596	38,000	9,04,790	1,24,300		1,27,28,506
02. Wages						Voted-Sixth-		227	Voucher	1,13,925	0	0	0		1,13,925	1,13,925			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				1,13,925	0	0	0	1,13,925	1,13,925	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	297	Voucher	18,782	0	0	0	18,782	18,782		
						Voted-Sixth-Schedule-Garo	298	Voucher	74,200	0	0	0	74,200	74,200		
						Voted-Sixth-Schedule-Garo	313	Voucher	20,231	0	0	0	20,231	20,231		
						Voted-Sixth-Schedule-Garo	369	Voucher	46,580	0	0	0	46,580	46,580		
						Total Object Head-- 11 :			1,59,793	0	0	0	1,59,793	1,59,793		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	325	Voucher	63,740	0	0	0	63,740	63,740		
						Total Object Head-- 13 :			63,740	0	0	0	63,740	63,740		
					24.P.O.L	Voted-Sixth-Schedule-Garo	309	Voucher	8,57,440	0	0	0	8,57,440	8,57,440		
						Voted-Sixth-Schedule-Garo	310	Voucher	9,91,218	0	0	0	9,91,218	9,91,218		
						Voted-Sixth-Schedule-Garo	319	Voucher	7,38,285	0	0	0	7,38,285	7,38,285		
						Voted-Sixth-Schedule-Garo	320	Voucher	3,29,901	0	0	0	3,29,901	3,29,901		
						Voted-Sixth-Schedule-Garo	336	Voucher	12,67,044	0	0	0	12,67,044	12,67,044		
						Voted-Sixth-Schedule-Garo	337	Voucher	8,16,102	0	0	0	8,16,102	8,16,102		
						Total Object Head-- 24 :			49,99,990	0	0	0	49,99,990	49,99,990		
Total Sub Head :										1,91,33,044	38,000	9,04,790	1,24,300	1,80,65,954	1,90,95,044	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																
Department :		Home (Police) Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		1800001 Superintendent Of Police South West Garo Hills Ampati																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	109	Total Minor Head 109 :								1,91,33,044	38,000	9,04,790	1,24,300	1,80,65,954	1,90,95,044		
			Total Sub Major Head 0 :								1,91,33,044	38,000	9,04,790	1,24,300	1,80,65,954	1,90,95,044		
			Total Major Head 2055 :								1,91,33,044	38,000	9,04,790	1,24,300	1,80,65,954	1,90,95,044		
					Total of Month :								1,91,33,044	38,000	9,04,790	1,24,300	1,80,65,954	1,90,95,044
					Total of DDO 1800001 :								4,80,50,177	1,41,400	26,62,740	3,77,300	4,48,68,737	4,79,08,777
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																4,79,08,777		
Summary of DDO wise expenditure																		
2055	00	109	(01) District Executive Police.					0	01. Salaries		Voted-Sixth-Schedule-Garo					4,21,09,927		
2055	00	109	(01) District Executive Police.					0	02. Wages		Voted-Sixth-Schedule-Garo					2,31,525		
2055	00	109	(01) District Executive Police.					0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo					5,03,595		
2055	00	109	(01) District Executive Police.					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					63,740		
2055	00	109	(01) District Executive Police.					0	24.P.O.L		Voted-Sixth-Schedule-Garo					49,99,990		
																4,79,08,777		

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		1800001 Superintendent Of Police North Garo Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	1,15,56,674	68,950	9,35,690	68,200	1,04,83,834	1,14,87,724	
						Voted-Sixth-Schedule-Garo	107	Voucher	29,269	0	0	0	29,269	29,269	
						Voted-Sixth-Schedule-Garo	108	Voucher	27,438	0	0	0	27,438	27,438	
						Voted-Sixth-Schedule-Garo	109	Voucher	2,06,806	0	0	0	2,06,806	2,06,806	
						Voted-Sixth-Schedule-Garo	110	Voucher	1,28,151	0	0	0	1,28,151	1,28,151	
						Voted-Sixth-Schedule-Garo	111	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 1 :			1,19,79,838	68,950	9,35,690	68,200	1,09,06,998	1,19,10,888	
						Total Sub Head :			1,19,79,838	68,950	9,35,690	68,200	1,09,06,998	1,19,10,888	
						Total Minor Head 109 :			1,19,79,838	68,950	9,35,690	68,200	1,09,06,998	1,19,10,888	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	93	Challan	-7,75,213	0	0	0	-7,75,213	-7,75,213	
						Total Object Head-- 70 :			-7,75,213	0	0	0	-7,75,213	-7,75,213	
						Total Sub Head :			-7,75,213	0	0	0	-7,75,213	-7,75,213	
						Total Minor Head 911 :			-7,75,213	0	0	0	-7,75,213	-7,75,213	
						Total Sub Major Head 0 :			1,12,04,625	68,950	9,35,690	68,200	1,01,31,785	1,11,35,675	
						Total Major Head 2055 :			1,12,04,625	68,950	9,35,690	68,200	1,01,31,785	1,11,35,675	
Total of Month :			1,12,04,625	68,950	9,35,690	68,200	1,01,31,785	1,11,35,675							

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		109	Voucher	1,29,545	0	0	0	0	1,29,545	1,29,545
						Voted-Sixth-Schedule-Garo		110	Voucher	15,750	0	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo		115	Voucher	2,10,739	0	0	0	0	2,10,739	2,10,739
						Voted-Sixth-Schedule-Garo		222	Voucher	15,750	0	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo		326	Voucher	4,182	0	0	0	0	4,182	4,182
						Voted-Sixth-Schedule-Garo		327	Voucher	3,300	0	0	0	0	3,300	3,300
						Voted-Sixth-Schedule-Garo		328	Voucher	6,37,761	0	0	0	0	6,37,761	6,37,761
						Voted-Sixth-Schedule-Garo		329	Voucher	11,799	0	0	0	0	11,799	11,799
						Voted-Sixth-Schedule-Garo		530	Voucher	30,026	0	0	0	0	30,026	30,026
						Voted-Sixth-Schedule-Garo		96	Voucher	57,733	0	0	0	0	57,733	57,733
						Voted-Sixth-Schedule-Garo		97	Voucher	1,16,74,174	65,087	9,42,690	68,200	1,05,98,197	1,16,09,087	1,16,09,087
						Total Object Head-- I :					1,27,90,759	65,087	9,42,690	68,200	1,17,14,782	1,27,25,672
						Total Sub Head :					1,27,90,759	65,087	9,42,690	68,200	1,17,14,782	1,27,25,672
						Total Minor Head 109 :					1,27,90,759	65,087	9,42,690	68,200	1,17,14,782	1,27,25,672
						Total Sub Major Head 0 :					1,27,90,759	65,087	9,42,690	68,200	1,17,14,782	1,27,25,672
Total Major Head 2055 :																

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Home (Police) Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		1800001 Superintendent Of Police North Garo Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
									1,27,90,759	65,087	9,42,690	68,200	1,17,14,782	1,27,25,672	
Total of Month :									1,27,90,759	65,087	9,42,690	68,200	1,17,14,782	1,27,25,672	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	161	Voucher	31,500	0	0	0	31,500	31,500	
						Voted-Sixth-Schedule-Garo	162	Voucher	2,10,739	0	0	0	2,10,739	2,10,739	
						Voted-Sixth-Schedule-Garo	163	Voucher	1,29,545	0	0	0	1,29,545	1,29,545	
						Voted-Sixth-Schedule-Garo	164	Voucher	1,16,47,457	65,087	9,04,190	70,400	1,06,07,780	1,15,82,370	
						Voted-Sixth-Schedule-Garo	286	Voucher	84,450	0	20,000	0	64,450	84,450	
					Total Object Head-- 1 :				1,21,03,691	65,087	9,24,190	70,400	1,10,44,014	1,20,38,604	
				02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	2,97,675	0	0	0	2,97,675	2,97,675		
					Total Object Head-- 2 :				2,97,675	0	0	0	2,97,675	2,97,675	
				06. Medical Treatment	Voted-Sixth-Schedule-Garo	252	Voucher	5,25,000	0	0	0	5,25,000	5,25,000		
					Total Object Head-- 6 :				5,25,000	0	0	0	5,25,000	5,25,000	
				(11) Travel Expenses					Voted-Sixth-Schedule-Garo	434	Voucher	7,000	0	0	0

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :				Home (Police) Department															
Treasury :				Resubelpara Treasury															
D.D.O. :				1800001 Superintendent Of Police North Garo Hills															
Month of Account:				JUN/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2055				00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				7,000	0	0 0 0			7,000	7,000
								24.P.O.L	Voted-Sixth-Schedule-Garo	375	Voucher	2,94,853	0	0 0 0			2,94,853	2,94,853	
									Voted-Sixth-Schedule-Garo	376	Voucher	3,04,555	0	0 0 0			3,04,555	3,04,555	
									Voted-Sixth-Schedule-Garo	450	Voucher	22,83,865	0	0 0 0			22,83,865	22,83,865	
									Voted-Sixth-Schedule-Garo	451	Voucher	8,22,415	0	0 0 0			8,22,415	8,22,415	
									Voted-Sixth-Schedule-Garo	467	Voucher	4,49,395	0	0 0 0			4,49,395	4,49,395	
									Total Object Head-- 24 :			41,55,083	0	0 0 0			41,55,083	41,55,083	
								51.Motor Vehicles	Voted-Sixth-Schedule-Garo	452	Voucher	2,49,992	0	0 0 0			2,49,992	2,49,992	
									Voted-Sixth-Schedule-Garo	453	Voucher	2,49,997	0	0 0 0			2,49,997	2,49,997	
									Voted-Sixth-Schedule-Garo	454	Voucher	2,49,996	0	0 0 0			2,49,996	2,49,996	
									Voted-Sixth-Schedule-Garo	455	Voucher	2,49,995	0	0 0 0			2,49,995	2,49,995	
									Voted-Sixth-Schedule-Garo	456	Voucher	2,49,985	0	0 0 0			2,49,985	2,49,985	
									Voted-Sixth-Schedule-Garo	457	Voucher	2,49,985	0	0 0 0			2,49,985	2,49,985	
									Voted-Sixth-Schedule-Garo	458	Voucher	2,50,000	0	0 0 0			2,50,000	2,50,000	
									Voted-Sixth-Schedule-Garo	459	Voucher	2,49,988	0	0 0 0			2,49,988	2,49,988	
									Voted-Sixth-	460	Voucher	2,41,388	0	0 0 0			2,41,388	2,41,388	

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1800001 Superintendent Of Police North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Total Object Head-- 51 :				22,41,326	0	0	0	22,41,326	22,41,326	
						Total Sub Head :				1,93,29,775	65,087	9,24,190	70,400	1,82,70,098	1,92,64,688	
						Total Minor Head 109 :				1,93,29,775	65,087	9,24,190	70,400	1,82,70,098	1,92,64,688	
						Total Sub Major Head 0 :				1,93,29,775	65,087	9,24,190	70,400	1,82,70,098	1,92,64,688	
						Total Major Head 2055 :				1,93,29,775	65,087	9,24,190	70,400	1,82,70,098	1,92,64,688	
						Total of Month :				1,93,29,775	65,087	9,24,190	70,400	1,82,70,098	1,92,64,688	
						Total of DDO 1800001 :				4,33,25,159	1,99,124	28,02,570	2,06,800	4,01,16,665	4,31,26,035	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															4,31,26,035	
Summary of DDO wise expenditure																
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Garo							3,66,75,164
2055	00	109	(01) District Executive Police.			0	02. Wages		Voted-Sixth-Schedule-Garo							2,97,675
2055	00	109	(01) District Executive Police.			0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							5,25,000
2055	00	109	(01) District Executive Police.			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							7,000
2055	00	109	(01) District Executive Police.			0	24.P.O.L		Voted-Sixth-Schedule-Garo							41,55,083

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	1800001 Superintendent Of Police North Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	22,41,326
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-7,75,213
							4,31,26,035

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		168	Voucher	10,074	0	0	0	10,074	10,074	
						Voted-Sixth-Schedule-Khasi		177	Voucher	94,771	0	35,000	0	59,771	94,771	
						Voted-Sixth-Schedule-Khasi		210	Voucher	21,087	0	0	0	21,087	21,087	
						Voted-Sixth-Schedule-Khasi		216	Voucher	4,17,411	0	0	0	4,17,411	4,17,411	
						Voted-Sixth-Schedule-Khasi		96	Voucher	75,65,469	1,000	4,93,000	81,400	69,90,069	75,64,469	
						Voted-Sixth-Schedule-Khasi		98	Voucher	3,65,820	0	45,000	0	3,20,820	3,65,820	
						Total Object Head-- I :				84,74,632	1,000	5,73,000	81,400	78,19,232	84,73,632	
			Total Sub Head :				84,74,632	1,000	5,73,000	81,400	78,19,232	84,73,632				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	189	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- I :				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	209	Voucher	38,754	0	0	0	38,754	38,754		
						General-Voted	97	Voucher	6,95,556	0	36,000	6,600	6,52,956	6,95,556		
						Total Object Head-- I :				7,34,310	0	36,000	6,600	6,91,710	7,34,310	
						Total Sub Head :				7,34,310	0	36,000	6,600	6,91,710	7,34,310	
			Total Minor Head 109 :				92,13,942	1,000	6,09,000	88,000	85,15,942	92,12,942				
			Total Sub Major Head 0 :				92,13,942	1,000	6,09,000	88,000	85,15,942	92,12,942				

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Demand :				16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																								
Department :				Home (Police) Department																									
Treasury				Mawkyrwat Treasury																									
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills																									
Month of Account:				APR/2025																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2055										Total Major Head		2055 :						92,13,942		1,000		6,09,000		88,000		85,15,942		92,12,942	
										Total of Month		:						92,13,942		1,000		6,09,000		88,000		85,15,942		92,12,942	
Month of Account:				MAY/2025																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		29	Voucher	52,056	0	0	0	52,056	52,056														
						Voted-Sixth-Schedule-Khasi		306	Voucher	11,175	0	0	0	11,175	11,175														
						Voted-Sixth-Schedule-Khasi		51	Voucher	77,97,640	1,000	5,09,000	81,400	72,06,240	77,96,640														
						Voted-Sixth-Schedule-Khasi		94	Voucher	3,79,932	0	45,000	0	3,34,932	3,79,932														
						Total Object Head-- 1 :			82,40,803	1,000	5,54,000	81,400	76,04,403	82,39,803															
						02. Wages	Voted-Sixth-Schedule-Khasi		309	Voucher	81,900	0	0	0	81,900	81,900													
							Voted-Sixth-Schedule-Khasi		310	Voucher	24,200	0	0	0	24,200	24,200													
							Total Object Head-- 2 :			1,06,100	0	0	0	1,06,100	1,06,100														
			Total Sub Head :											83,46,903	1,000	5,54,000	81,400	77,10,503	83,45,903										
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		287	Voucher	5,000	0	0	0	5,000	5,000														
						Total Object Head-- 1 :			5,000	0	0	0	5,000	5,000															

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :				Home (Police) Department																		
Treasury				Mawkyrwat Treasury																		
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills																		
Month of Account:				MAY/2025																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009 - 7610										
2055				00	109	(02) Village Defence Organisation	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	115	Voucher	7,08,474	0	36,000	6,600	6,65,874	7,08,474					

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Demand :				16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES												
Department :				Home (Police) Department												
Treasury :				Mawkyrwat Treasury												
D.D.O. :				1800001 Superintendent Of Police South West Khasi Hills												
Month of Account:				JUN/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi		278	Voucher	10,406	0	0		0	10,406	10,406
						Total Object Head-- 2 :				52,931	0	0		0	52,931	52,931
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		276	Voucher	6,120	0	0		0	6,120	6,120
						Voted-Sixth-Schedule-Khasi		280	Voucher	6,720	0	0		0	6,720	6,720
						Voted-Sixth-Schedule-Khasi		282	Voucher	18,180	0	0		0	18,180	18,180
						Voted-Sixth-Schedule-Khasi		283	Voucher	1,65,750	0	0		0	1,65,750	1,65,750
						Voted-Sixth-Schedule-Khasi		350	Voucher	96,830	0	0		0	96,830	96,830
						Total Object Head-- 11 :				2,93,600	0	0		0	2,93,600	2,93,600
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		335	Voucher	78,020	0	0		0	78,020	78,020
						Voted-Sixth-Schedule-Khasi		336	Voucher	95,047	0	0		0	95,047	95,047
						Voted-Sixth-Schedule-Khasi		345	Voucher	24,050	0	0		0	24,050	24,050
						Voted-Sixth-Schedule-Khasi		346	Voucher	36,852	0	0		0	36,852	36,852
						Total Object Head-- 13 :				2,33,969	0	0		0	2,33,969	2,33,969
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		324	Voucher	59,280	0	0		0	59,280	59,280
						Voted-Sixth-Schedule-Khasi		330	Voucher	34,730	0	0		0	34,730	34,730

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :				94,010	0	0	0	94,010	94,010	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	315	Voucher	9,61,236	0	0	0	9,61,236	9,61,236		
						Voted-Sixth-Schedule-Khasi	316	Voucher	14,18,795	0	0	0	14,18,795	14,18,795		
						Total Object Head-- 24 :				23,80,031	0	0	0	23,80,031	23,80,031	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	281	Voucher	5,09,990	0	0	0	5,09,990	5,09,990		
						Voted-Sixth-Schedule-Khasi	322	Voucher	1,39,659	0	0	0	1,39,659	1,39,659		
						Voted-Sixth-Schedule-Khasi	325	Voucher	2,68,950	0	0	0	2,68,950	2,68,950		
						Voted-Sixth-Schedule-Khasi	331	Voucher	1,03,130	0	0	0	1,03,130	1,03,130		
						Voted-Sixth-Schedule-Khasi	349	Voucher	2,87,938	0	0	0	2,87,938	2,87,938		
					Total Object Head-- 51 :				13,09,667	0	0	0	13,09,667	13,09,667		
			Total Sub Head :				1,25,41,780	1,000	5,59,000	81,400	1,19,00,380	1,25,40,780				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	12	Voucher	7,08,474	0	36,000	6,600	6,65,874	7,08,474		
						Total Object Head-- 1 :				7,08,474	0	36,000	6,600	6,65,874	7,08,474	
				02. Wages	General-Voted	279	Voucher	28,350	0	0	0	28,350	28,350			
					Total Object Head-- 2 :				28,350	0	0	0	28,350	28,350		
				(13) Office Expenses	General-Voted	326	Voucher	1,18,776	0	0	0	1,18,776	1,18,776			
					General-Voted	332	Voucher	81,007	0	0	0	81,007	81,007			

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1800001 Superintendent Of Police South West Khasi Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	Total Object Head-- 13 :				1,99,783	0	0	0	0	1,99,783	1,99,783
					51.Motor Vehicles	General-Voted	333	Voucher	99,673	0	0	0	0	99,673	99,673	
					Total Object Head-- 51 :				99,673	0	0	0	0	99,673	99,673	
					Total Sub Head :				10,36,280	0	36,000	6,600	9,93,680	10,36,280		
					Total Minor Head 109 :				1,35,78,060	1,000	5,95,000	88,000	1,28,94,060	1,35,77,060		
					Total Sub Major Head 0 :				1,35,78,060	1,000	5,95,000	88,000	1,28,94,060	1,35,77,060		
					Total Major Head 2055 :				1,35,78,060	1,000	5,95,000	88,000	1,28,94,060	1,35,77,060		
Total of Month :										1,35,78,060	1,000	5,95,000	88,000	1,28,94,060	1,35,77,060	
Total of DDO 1800001 :										3,19,06,979	3,000	17,94,000	2,64,000	2,98,45,979	3,19,03,979	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,19,03,979	
Summary of DDO wise expenditure																
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Khasi							2,48,90,007
2055	00	109	(01) District Executive Police.			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,59,031
2055	00	109	(01) District Executive Police.			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							2,93,600
			(01) District Executive Police.			(13) Office Expenses		Voted-Sixth-Schedule-Khasi								

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury :	Mawkyrwat Treasury					
D.D.O. :	1800001 Superintendent Of Police South West Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
2055	00	109		0		2,33,969
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	94,010
2055	00	109	(01) District Executive Police.	0	24.P.O.L	23,80,031
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	13,09,667
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	10,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	21,51,258
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	82,950
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	1,99,783
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	99,673
						3,19,03,979

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Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Home (Police) Department															
Treasury :		Ministry of Railway															
D.D.O. :		44966 Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted		022	Voucher	2,317	0	0	0	0	2,317	2,317	
						General-Voted		1	Voucher	81,175	0	0	0	0	81,175	81,175	
						General-Voted		2	Voucher	82,480	0	0	0	0	82,480	82,480	
						General-Voted		3	Voucher	99,835	0	0	0	0	99,835	99,835	
						General-Voted		4	Voucher	96,570	0	0	0	0	96,570	96,570	
						General-Voted		5	Voucher	1,62,470	0	0	0	0	1,62,470	1,62,470	
						General-Voted		6	Voucher	1,31,970	0	0	0	0	1,31,970	1,31,970	
						General-Voted		7	Voucher	63,627	0	0	0	0	63,627	63,627	
						Total Object Head-- 11 :				7,20,444	0	0	0	0	7,20,444	7,20,444	
						Total Sub Head :				7,20,444	0	0	0	0	7,20,444	7,20,444	
						Total Minor Head 104 :				7,20,444	0	0	0	0	7,20,444	7,20,444	
						Total Sub Major Head 0 :				7,20,444	0	0	0	0	7,20,444	7,20,444	
Total Major Head 2055 :				7,20,444	0	0	0	0	7,20,444	7,20,444							
Total of Month :				7,20,444	0	0	0	0	7,20,444	7,20,444							
Total of DDO 44966 :				7,20,444	0	0	0	0	7,20,444	7,20,444							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	7,20,444
Summary of DDO wise expenditure																	

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Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES				
Department :	Home (Police) Department					
Treasury :	Ministry of Railway					
D.D.O. :	44966	Reserve Inspector 5th Mlp(3irbn) Battalion Vikash Puri New Delhi				
<u>Summary of DDO wise expenditure</u>						
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. General-Voted Conveyance Allowances.	7,20,444
						7,20,444